



July 25, 2013

Fire Chief Tim Butler
Saint Paul Fire Administration
645 Randolph Avenue
Saint Paul, MN 55102

Dear Chief,

The Saint Paul Fire Foundation is proud to make a donation of \$22,554.56 worth of fitness equipment to the Saint Paul Fire Department. As you know, the Foundation is committed to the health and wellness of firefighters and we are pleased to make this one time donation to upgrade fitness equipment at three fire stations.

If you or your staff have any questions regarding this donation, please feel free to contact me. I look forward to partnering again with the Saint Paul Fire Department to improve the lives of the firefighters and the citizens of Saint Paul.

Regards,

A handwritten signature in blue ink that reads "Mary Kaase". The signature is written in a cursive style and is positioned above the printed name.

Mary Kaase
Executive Director
Saint Paul Fire Foundation



Invoice
Page 1 of 1

Invoice: 4239444
 Customer PO: MARY KAASE 363095
 Bill to Customer #: 363095
 Invoice Date: 08-OCT-13
 Order No: 1391158
 Order Date: 09-AUG-13
 Ship Date: 08-OCT-13
 Sold to Customer #: 363095
DUE DATE: 07-NOV-13

Division of Brunswick Corporation
 9525 Bryn Mawr Avenue, Rosemont, IL 60018
 Main (800)735-3867 Fax (847)288-3795
 US TAX ID# 36-084-8180

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 CITY OF ST PAUL
 PO BOX 10593
 SAINT PAUL MN 55110

SHIP TO:
 CITY OF ST PAUL
 STATION 20
 2719 UNIVERSITY AVE W
 SAINT PAUL MN 55114-1611

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Phone:		Sales Rep:		Terms of Sales:	Shipping Terms:	
		OTTO, RACHAEL		NET 30		
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL NO. (From-To)	UNIT PRICE	EXTENSION
1	1	0	BWCDL	LEG RAISE BWCDL A02 1853	911.20	911.20
1	1	0	FWDR2	Hammer Dumbbell Rack- double tier FWDR2 B00 19958	591.20	591.20
			FREIGHT ALL	FREIGHT CHARGES		51.83
			FUEL SURCHARGE	FUEL SURCHARGE		1.74
			INSTALLATION	Installation Charges		347.76

Order Comments:	SUB-TOTAL	1,903.73
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	1,903.73

pd \$22,554.56
 #1179
 9/30/2013

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Please Remit Payment To:



Invoice:
 Customer PO:
 Invoice Date:
 DUE DATE:

Invoice 4239444
 MARY KAASE
 08-OCT-13
 07-NOV-13
 SUB-TOTAL 1,903.73
 TAX: 0.00
 DEPOSIT: 0.00
 US\$ TOTAL DUE: 1,903.73

MAIL THIS PORTION ALONG WITH PAYMENT TO:
 LIFE FITNESS
 2716 NETWORK PLACE

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT
 NEW ADDRESS INFORMATION ON OTHER SIDE.



Invoice
Page 1 of 1

Invoice: 4220803
Customer PO: MARY KAASE
Bill to Customer #: 363095
Invoice Date: 12-SEP-13
Order No: 1391158
Order Date: 09-AUG-13
Ship Date: 12-SEP-13
Sold to Customer #: 363095

DUE DATE: 12-OCT-13

Division of Brunswick Corporation
 525 Bryn Mawr Avenue, Rosemont, IL 60018
 Main (800)735-3867 Fax (847)288-3795
 US TAX ID# 36-084-8180

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 CITY OF ST PAUL
 PO BOX 10593
 SAINT PAUL MN 55110

SHIP TO:
 CITY OF ST PAUL
 STATION 20
 2719 UNIVERSITY AVE W
 SAINT PAUL MN 55114-1611

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Phone:		Sales Rep:		Terms of Sales:		Shipping Terms:	
		OTTO, RACHAEL		NET 30			
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL NO. (From-To)	UNIT PRICE	EXTENSION	
1	1	0	FWMAB	HMR ADJUSTABLE BENCH (PRO STYLE) FWMAB0913102	735.20	735.20	
			FREIGHT ALL	FREIGHT CHARGES		12.02	
			FUEL SURCHARGE	FUEL SURCHARGE		0.65	
			INSTALLATION	Installation Charges		100.15	

Order Comments:	SUB-TOTAL	848.02
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	848.02

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Please Remit Payment To:



Invoice:
Customer PO:
Invoice Date:
DUE DATE:

Invoice
 4220803 SUB-TOTAL 848.02
 MARY KAASE TAX: 0.00
 12-SEP-13 DEPOSIT: 0.00
 12-OCT-13 US\$ TOTAL DUE: 848.02

MAIL THIS PORTION ALONG WITH PAYMENT TO:
 LIFE FITNESS
 2716 NETWORK PLACE
 CHICAGO IL 60673-1271

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT
 NEW ADDRESS INFORMATION ON OTHER SIDE.



Invoice
Page 1 of 1

Invoice: 4224666
Customer PO: MARY KAASE
Bill to Customer #: 363095
Invoice Date: 18-SEP-13
Order No: 1391158
Order Date: 09-AUG-13
Ship Date: 18-SEP-13
Sold to Customer #: 363095

DUE DATE: 18-OCT-13

Division of Brunswick Corporation
 4525 Bryn Mawr Avenue, Rosemont, IL 60018
 Main (800)735-3867 Fax (847)288-3795
 US TAX ID# 36-084-8180

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 CITY OF ST PAUL
 PO BOX 10593
 SAINT PAUL MN 55110

SHIP TO:
 CITY OF ST PAUL
 STATION 20
 2719 UNIVERSITY AVE W
 SAINT PAUL MN 55114-1611

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Phone:		Sales Rep:		Terms of Sales:		Shipping Terms:	
		OTTO, RACHAEL		NET 30			
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL NO. (From-To)	UNIT PRICE	EXTENSION	
1	1	0	CMDAP	CABLE MOTION DUAL ADJUSTABLE PULLEY CMDAP0913093	3,824.25	3,824.25	
			FREIGHT ALL	FREIGHT CHARGES		41.81	
			FUEL SURCHARGE	FUEL SURCHARGE		2.24	
			INSTALLATION	Installation Charges		295.97	

Order Comments:	SUB-TOTAL	4,164.27
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	4,164.27

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Please Remit Payment To:



Invoice:
Customer PO:
Invoice Date:
DUE DATE:

Invoice
 4224666 SUB-TOTAL 4,164.27
 MARY KAASE TAX: 0.00
 18-SEP-13 DEPOSIT: 0.00
 18-OCT-13 US\$ TOTAL DUE: 4,164.27

MAIL THIS PORTION ALONG WITH PAYMENT TO:

LIFE FITNESS
 2716 NETWORK PLACE
 CHICAGO IL 60673-1271

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT
 NEW ADDRESS INFORMATION ON OTHER SIDE.



Invoice
Page 1 of 1

Invoice: 4220675
 Customer PO: MARY KAASE
 Bill to Customer #: 363095
 Invoice Date: 12-SEP-13
 Order No: 1391324
 Order Date: 09-AUG-13
 Ship Date: 12-SEP-13
 Sold to Customer #: 363095
DUE DATE: 12-OCT-13

Division of Brunswick Corporation
 25 Bryn Mawr Avenue, Rosemont, IL 60018
 Main (800)735-3867 Fax (847)288-3795
 US TAX ID# 36-084-8180

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 CITY OF ST PAUL
 PO BOX 10593
 SAINT PAUL MN 55110

SHIP TO:
 CITY OF ST PAUL
 STATION 5
 860 ASHLAND AVE
 SAINT PAUL MN 55104-7068

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Phone:		Sales Rep:		Terms of Sales:	Shipping Terms:	
		OTTO, RACHAEL		NET 30		
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL NO. (From-To)	UNIT PRICE	EXTENSION
1	1	0	SSM	SIGNATURE SMITH MACHINE SSM0913019	3,063.20	3,063.20
1	1	0	FWMAB	HMR ADJUSTABLE BENCH (PRO STYLE) FWMAB0913095	781.15	781.15
			FREIGHT ALL	FREIGHT CHARGES		53.83
			FUEL SURCHARGE	FUEL SURCHARGE		2.89
			INSTALLATION	Installation Charges		396.12

Order Comments:	SUB-TOTAL	4,297.19
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	4,297.19

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Please Remit Payment To:



Invoice:
 Customer PO:
 Invoice Date:
 DUE DATE:

Invoice
 4220675 SUB-TOTAL 4,297.19
 MARY KAASE TAX: 0.00
 12-SEP-13 DEPOSIT: 0.00
 12-OCT-13 US\$ TOTAL DUE: 4,297.19

MAIL THIS PORTION ALONG WITH PAYMENT TO:

LIFE FITNESS
 2716 NETWORK PLACE
 CHICAGO IL 60673-1271

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT
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Invoice
Page 1 of 1

Invoice: 4204665
 Customer PO: MARY KAASE
 Bill to Customer #: 363095
 Invoice Date: 20-AUG-13
 Order No: 1391324
 Order Date: 09-AUG-13
 Ship Date: 20-AUG-13
 Sold to Customer #: 363095
DUE DATE: 19-SEP-13

Division of Brunswick Corporation
 25 Bryn Mawr Avenue, Rosemont, IL 60018
 Main (800)735-3867 Fax (847)288-3795
 US TAX ID# 36-084-8180

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 CITY OF ST PAUL
 PO BOX 10593
 SAINT PAUL MN 55110

SHIP TO:
 CITY OF ST PAUL
 STATION 5
 860 ASHLAND AVE
 SAINT PAUL MN 55104-7068

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Phone:		Sales Rep:		Terms of Sales:		Shipping Terms:	
		OTTO, RACHAEL		NET 30			
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL NO. (From-To)	UNIT PRICE	EXTENSION	
1	1	0	CLSS-0000R-01	Integrity StairClimber LSS105503 EJM136775	2,559.20	2,559.20	
			FREIGHT ALL	FREIGHT CHARGES		11.02	
			FUEL SURCHARGE	FUEL SURCHARGE		0.78	
			INSTALLATION	Installation Charges		183.03	

Order Comments:	SUB-TOTAL	2,754.03
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	2,754.03

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Please Remit Payment To:



Invoice:
 Customer PO:
 Invoice Date:
 DUE DATE:

Invoice
 4204665
 MARY KAASE
 20-AUG-13
 19-SEP-13
 SUB-TOTAL 2,754.03
 TAX: 0.00
 DEPOSIT: 0.00
 US\$ TOTAL DUE: 2,754.03

MAIL THIS PORTION ALONG WITH PAYMENT TO:

LIFE FITNESS
 2716 NETWORK PLACE
 CHICAGO IL 60673-1271

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT
 NEW ADDRESS INFORMATION ON OTHER SIDE.



Invoice
Page 1 of 1

Invoice: 4223940
 Customer PO: MARY KAASE
 Bill to Customer #: 363095
 Invoice Date: 17-SEP-13
 Order No: 1391161
 Order Date: 07-AUG-13
 Ship Date: 17-SEP-13
 Sold to Customer #: 363095
DUE DATE: 17-OCT-13

Division of Brunswick Corporation
 3525 Bryn Mawr Avenue, Rosemont, IL 60018
 Main (800)735-3867 Fax (847)288-3795
 US TAX ID# 36-084-8180

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 CITY OF ST PAUL
 PO BOX 10593
 SAINT PAUL MN 55110

SHIP TO:
 CITY OF ST PAUL
 STATION 4
 505 PAYNE AVE
 SAINT PAUL MN 55101

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Phone:		Sales Rep:		Terms of Sales:		Shipping Terms:	
		OTTO, RACHAEL		NET 30			
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL NO. (From-To)	UNIT PRICE	EXTENSION	
1	1	0	FWMAB	HMR ADJUSTABLE BENCH (PRO STYLE) FWMAB0913103	781.15	781.15	
			FREIGHT ALL	FREIGHT CHARGES		12.02	
			FUEL SURCHARGE	FUEL SURCHARGE		0.65	
			INSTALLATION	Installation Charges		100.15	

Order Comments:	SUB-TOTAL	893.97
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	893.97

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Please Remit Payment To:



Invoice:
 Customer PO:
 Invoice Date:
 DUE DATE:

Invoice 4223940
 MARY KAASE
 17-SEP-13
 17-OCT-13
 SUB-TOTAL 893.97
 TAX: 0.00
 DEPOSIT: 0.00
 US\$ TOTAL DUE: 893.97

MAIL THIS PORTION ALONG WITH PAYMENT TO:
 LIFE FITNESS
 2716 NETWORK PLACE
 CHICAGO IL 60673-1271

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT
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Invoice
Page 1 of 1

Invoice: 4224668
 Customer PO: MARY KAASE
 Bill to Customer #: 363095
 Invoice Date: 18-SEP-13
 Order No: 1391161
 Order Date: 07-AUG-13
 Ship Date: 18-SEP-13
 Sold to Customer #: 363095
DUE DATE: 18-OCT-13

Division of Brunswick Corporation
 3525 Bryn Mawr Avenue, Rosemont, IL 60018
 Main (800)735-3867 Fax (847)288-3795
 US TAX ID# 36-084-B180

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 CITY OF ST PAUL
 PO BOX 10593
 SAINT PAUL MN 55110

SHIP TO:
 CITY OF ST PAUL
 STATION 4
 505 PAYNE AVE
 SAINT PAUL MN 55101

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Phone:		Sales Rep:		Terms of Sales:		Shipping Terms:	
		OTTO, RACHAEL		NET 30			
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL NO. (From-To)	UNIT PRICE	EXTENSION	
1	1	0	CMDAP	CABLE MOTION DUAL ADJUSTABLE PULLEY CMDAP0913082	3,824.25	3,824.25	
			FREIGHT ALL	FREIGHT CHARGES		41.81	
			FUEL SURCHARGE	FUEL SURCHARGE		2.24	
			INSTALLATION	Installation Charges		295.97	

Order Comments:	SUB-TOTAL	4,164.27
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	4,164.27

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Please Remit Payment To:



Invoice:
 Customer PO:
 Invoice Date:
 DUE DATE:

Invoice
 4224668
 MARY KAASE
 18-SEP-13
 18-OCT-13
 SUB-TOTAL 4,164.27
 TAX: 0.00
 DEPOSIT: 0.00
 US\$ TOTAL DUE: 4,164.27

MAIL THIS PORTION ALONG WITH PAYMENT TO:
 LIFE FITNESS
 2716 NETWORK PLACE
 CHICAGO IL 60673-1271

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT
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Invoice
Page 1 of 1

Invoice: 4206326
 Customer PO: MARY KAASE
 Bill to Customer #: 363095
 Invoice Date: 21-AUG-13
 Order No: 1391161
 Order Date: 07-AUG-13
 Ship Date: 21-AUG-13
 Sold to Customer #: 363095
DUE DATE: 20-SEP-13

Division of Brunswick Corporation
 25 Bryn Mawr Avenue, Rosemont, IL 60018
 Main (800)735-3867 Fax (847)288-3795
 US TAX ID# 36-084-8180

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 CITY OF ST PAUL
 PO BOX 10593
 SAINT PAUL MN 55110

SHIP TO:
 CITY OF ST PAUL
 STATION 4
 505 PAYNE AVE
 SAINT PAUL MN 55101

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Phone:		Sales Rep:		Terms of Sales:		Shipping Terms:	
		OTTO, RACHAEL		NET 30			
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL NO. (From-To)	UNIT PRICE	EXTENSION	
1	1	0	CLSTS-0070-01	CPO Classic Refresh Treadmill TTW102062	3,200.00	3,200.00	
			FREIGHT ALL	FREIGHT CHARGES		13.78	
			FUEL SURCHARGE	FUEL SURCHARGE		0.97	
			INSTALLATION	Installation Charges		314.33	

Order Comments:	SUB-TOTAL	3,529.08
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	3,529.08

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Please Remit Payment To:



Invoice:
 Customer PO:
 Invoice Date:
 DUE DATE:

Invoice
 4206326
 MARY KAASE
 21-AUG-13
 20-SEP-13
 SUB-TOTAL 3,529.08
 TAX: 0.00
 DEPOSIT: 0.00
 US\$ TOTAL DUE: 3,529.08

MAIL THIS PORTION ALONG WITH PAYMENT TO:

LIFE FITNESS
 2716 NETWORK PLACE
 CHICAGO IL 60673-1271

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT
 NEW ADDRESS INFORMATION ON OTHER SIDE.