

**The PlayWell Group, Inc.**  
**Toll Free: (800)726-1816 Fax: (505) 296-8900**  
**203A State Highway 46 East**  
**Boerne, TX 78006**  
**TERMS AND CONDITIONS**

**INVOICE TERMS**

Tax funded and bonded projects only, Net 30 days. All other entities require 50% down and balance Net 30. All past due amounts will be subject to a finance charge in accordance with the Texas Prompt Payment Act, Chapter 2251, Texas Government Code.

**Delay of Installation (if applicable): If the Customer delays the installation, the stored product will be invoiced with a term of Net 30.**

**OPEN ACCOUNT**

Credit terms are available to municipalities, government agencies, school systems, bonded contractors, and businesses (with prior approved credit).

**METHODS OF PAYMENTS**

CREDIT CARD FEE NOTICE: Credit card usage fee of 3.5% will be applied to sales settled by credit card. No fees apply for payment by ACH, check, money order, and wire transfer. Sorry no C.O.D. orders.

**FEDERAL/STATE GOVERNMENT AND CO-OP'S CONTRACT**

Available the Federal/State Government, Co-Op's and agency accounts on many items. Call your Sales Consultant for information.

**SALES TAX**

Will be added to the invoice, except when a tax-exempt/resale certificate is furnished, or your entity qualifies in your state as tax exempt.

**FREIGHT CHARGES/DELIVERY TERMS**

All shipments are F.O.B factory, except where specifically stated otherwise. Every effort is made to comply with scheduled shipping dates; however, The PlayWell Group, Inc., is not liable for any loss or damage arising out of delay in delivery of any of its products due to causes beyond the control of the Company.

**DAMAGE/SHORTAGE CLAIMS**

All claims for concealed loss or damage to the product must be noted in the Bill of Lading or delivery ticket and reported immediately to our Customer Service Department. All claims for product damage and shortage via common carrier must be promptly made by consignee (customer) direct to The PlayWell Group's Customer Service Department. When reporting damage, be sure to hold all containers and packing materials for inspection (claims should be filed within 15 days of receipt of shipment).

**FREIGHT CARRIER INFORMATION**

All freight is shipped unassembled via common carrier. Made via common carrier to the end user, the customer is responsible for unloading all deliveries.

**COLOR CHOICES**

Be sure to specify color selections when ordering. Please sign the attached Color Selection Form (if applicable).

**INSTALLATION**

**Installation/Prices are not included in this Quotation. A separate installation quotation must be included with your order if installation is required.**

**PLAYGROUND SURFACING WARNING**

All play equipment must be installed over impact absorbing surface. Go to [www.cpsc.gov](http://www.cpsc.gov) for more information.

**SITE ACCESS FOR SURFACING MATERIALS/INSTALL**

It is highly preferred that a level site is free of any obstacles that encroach upon the required fall zone for your design. The site access must have a maximum of 25' for accessibility by heavy machinery (trucks, trailers, and Bobcats).

Irrigation sprinklers and/or water systems must be shut off 24 hours before installing surfacing and remain off for an additional 24 hours after.

**CONCEALED CONDITIONS-ROCKS, UTILITIES, IRRIGATION, SEWER & DRAIN, SUPPLY ABANDONED LINES**

The PlayWell Group, Inc., reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock that cannot be penetrated to drill installation holes with a mechanical auger. Other concealed conditions may include but are not limited to power and electrical lines, water and gas lines, irrigation lines, sewer lines, drain lines and all abandoned lines. Marking utilities and other subsurface lines are the [responsibility of the end user](#). If any lines are damaged, all costs associated with repairing the line are the sole costs of the end user. Any associated losses are the responsibility of the end user. PlayWell's Sales Associates will notify you and meet with you at the work site to review the conditions requiring additional charges.

**NOT INCLUDED FOR THE SURFACING MATERIALS/INSTALLS**

Site security, bonding, permits or licenses, site preparation, excavation, subbase, concrete, compaction of aggregate, curbing, drainage, fencing, dumpster, demolition, trash removal, tenting or artificial heating due to weather, and roll coat maintenance.

**WEATHER DELAY**

Unusual weather patterns, heavy rain, lightning or thunder conditions, and flooding 'acts of God' or natural disaster, wherein the project site is determined to be unworkable. The installation of your surfacing will be delayed.

**ESCALATOR CLAUSE**

Due to the current volatility of the surfacing raw material and shipping and labor, expired proposals may be subject to a price increase. Please contact your Sales Rep for current pricing, if applicable.

**Signature section on the next page.**

**PRODUCT WILL BE ORDERED IMMEDIATELY UPON RECEIPT OF WRITTEN APPROVALS. Please email or fax all pages.**

**Sales Quote #:** 26600 **Purchase Order #:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**PlayWorks, Inc.**  
**Toll Free: (800)726-1816 Fax: (505) 296-8900**  
**203A State Highway 46 East**  
**Boerne, TX 78006**

**TERMS AND CONDITIONS**

**INVOICE TERMS**

Tax funded and bonded projects only Net 30 days. Finance charge of 1.5% per month or maximum allowable by law will be added to past due balance. All other entities required 50% down and balance due upon completion.

**OPEN ACCOUNT**

Credit terms are available to municipalities, government agencies, school systems, bonded contractors, and businesses (with prior approved credit).

**METHODS OF PAYMENTS**

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**CO-OP CONTRACT'S**

Available for Co-Op's and agency accounts on many items.

**PLAYGROUND SURFACING WARNING**

All play equipment must be installed over impact absorbing surface. Go to [www.cpsc.gov](http://www.cpsc.gov) for more information.

**CONCEALED CONDITIONS—ROCKS, UTILITIES, IRRIGATION, SEWER & DRAIN, SUPPLY ABANDONED LINES**

PlayWorks Inc., reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock that cannot be penetrated to drill installation holes with a mechanical auger. Other concealed conditions may include but are not limited to power and electrical lines, water and gas lines, irrigation lines, sewer lines, drain lines and any and all abandoned lines. Marking utilities and other subsurface lines are the responsibility of the end user. If any lines are damaged, all costs associated with the repairing the line are the sole costs of the end user. Any associated losses are the responsibility of the end user. PlayWell's Sales Associates will notify you and meet with you at the work site to review the conditions requiring additional charges.

**SITE ACCESS**

You'll need a level site to make it free of any obstacles that might encroach upon the required fall zone for your design. Dig-Tess (1(800) Dig-Tess) will call all the possible utility companies that may have underground cables or piping running beneath the play area to mark where their runs might be. The site for equipment to be installed must be accessible by heavy machinery (trucks, trailers, and Bobcats). In the event this equipment is used at your site, please note there may be signs of access afterwards.

**WEATHER DELAY**

Unusual weather patterns, heavy rain, lightning or thunder conditions, and flooding "acts of God" or natural disaster, wherein the project site is determined to be unworkable. The installation of your equipment will be delayed.

**INSTALLATION WILL BE ORDERED IMMEDIATELY UPON RECEIPT OF WRITTEN APPROVALS. Please email or fax all pages.**

Installation Quote #: 26600 Purchase Order #: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Athletic, Park, and Playground Equipment  
Serving Colorado, Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com  
800-726-1816  
505-296-8900 (fax)

## QUOTATION

QUOTE #  
26600

7/14/2025

### BILL TO:

City of Coppell  
Accounts Payable  
255 Parkway Boulevard  
Coppell, TX 75019

Phone: (972) 304-3571

### SHIP TO:

City of Coppell-MacArthur Park  
Recreation Installation-David Robertson  
37175 I-10 West  
Boerne, TX 78006

Phone: (210) 740-1175

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	FAZ	DALLAS		8/13/2025
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
BUY #679-22	BUYBOARD CONTRACT #679-22 EXPIRES 09/30/2025	1	0.00	0.00	0.00
	OPTION 2				
	PLAYCRAFT				
PR-R5	PLAYCRAFT SYSTEMS R5 CUSTOM PLAY SYSTEM - COGNITIVE	1	6397.00	5,981.20	5,981.20
PR-R5	PLAYCRAFT SYSTEMS R5 CUSTOM PLAY SYSTEM - DYNAMIC	1	7294.00	6,819.89	6,819.89
PR-R5	PLAYCRAFT SYSTEMS R5 CUSTOM PLAY SYSTEM - PLAYFUL	1	6556.00	6,129.86	6,129.86
TD-IG-N-RNBW	TUNED DRUMS RAINBOW LIDS (INGROUND)	1	4502.00	4,209.37	4,209.37
MBA-IG-REC	IMBARIMBA WITH PLASTIC POST, IN-GROUND	1	6458.00	6,038.23	6,038.23
PR-R5	R5 CUSTOM PLAY STRUCTURE	1	165997.14	154,466.20	154,466.20
PC-2478	SPIN MAX POD	1	4876.00	4,559.06	4,559.06
PC-2123	8' ARCH SWING (2 SEAT)	1	3145.00	2,940.58	2,940.58
PC-2123-AB	8' ARCH SWING BAY (2 SEAT) AB	3	1949.00	1,822.32	5,466.96
PC-313010	BELT SWING SEAT	4	187.00	174.85	699.40
PC-131410	INCLUSIVE SWING SEAT	2	1142.00	1,067.77	2,135.54
PC-131510	PLAYSHARE SWING SEAT	2	1468.00	1,372.58	2,745.16
SHIP	SHIPPING & HANDLING	1	10928.53	10,928.53	10,928.53
	MODERN SHADE				
MS-60X104	MODERN SHADE JOINED 4-POST HIP SUPER STRUCTURE / 60' X 104' TOTAL COVER WITH (1) 55' X 60' TOP AND (1) 49' X 60' TOP / 13' EAVE HEIGHT / WITH ESTIMATED FOOTER SPECS 36" X 12' PIERS W/ 12 #6 VERTICALS; #3 RINGS @ 12" O.C.	1	115122.67	108,215.31	108,215.31
SED MODERN	SEALED ENGINEERED DRAWINGS	1	1133.33	1,065.33	1,065.33



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26600

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255 Parkway Boulevard  
Coppell, TX 75019

Phone: (972) 304-3571

### SHIP TO:

City of Coppell-MacArthur Park  
Recreation Installation-David Robertson  
37175 I-10 West  
Boerne, TX 78006

Phone: (210) 740-1175

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	FAZ	DALLAS		8/13/2025
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
SHIP	SHIPPING & HANDLING	1	2284.31	2,284.31	2,284.31
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00	0.00
P940SM-P6	ULTRASITE 6' BENCH WITH BACK, 2"X12" PLANKS, SURFACE MOUNT-PERFORATED	2	878.00	790.20	1,580.40
P238HS-P8	8' SINGLE SIDED EXTRA HEAVY DUTY TABLE, PERFORATED	2	1679.00	1,511.10	3,022.20
P238-P6	6' EXTRA HEAVY DUTY TABLE, PERFORATED - PC FRAME	2	1565.00	1,408.50	2,817.00
SHIP	SHIPPING & HANDLING	1	1388.49	1,388.49	1,388.49
PIP-PLAYWELL	PLAYWELL SURFACING PLAYWELL SURFACING 3.5" PIP SYSTEM - 50/50 STANDARD COLOR / AROMATIC BINDER (WILL AMBER)	3,129	20.86	19.82	62,016.78
PIP-PLAYWELL	PLAYWELL SURFACING 3" PIP SYSTEM - 50/50 STANDARD COLOR / AROMATIC BINDER (WILL AMBER)	1,425	20.45	19.43	27,687.75
PIP-PLAYWELL	PLAYWELL SURFACING 2" PIP SYSTEM - 50/50 STANDARD COLOR / AROMATIC BINDER (WILL AMBER)	500	20.45	19.43	9,715.00
PIP DUMPSTER-P...	DUMPSTER FOR INSTALLATION WASTE DISPOSAL	1	1066.67	1,013.34	1,013.34
	DELIVERED AND INSTALLED BY RECREATION INSTALLATION				



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CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	FAZ	DALLAS		8/13/2025
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
INSTALL	INSTALLATION OF PLAYCRAFT SYSTEMS R5 CUSTOM PLAY SYSTEM - COGNITIVE / PER MANUFACTURER SPECIFICATIONS	1	1754.71	1,754.71	1,754.71
INSTALL	INSTALLATION OF PLAYCRAFT SYSTEMS R5 CUSTOM PLAY SYSTEM - DYNAMIC / PER MANUFACTURER SPECIFICATIONS	1	2000.77	2,000.77	2,000.77
INSTALL	INSTALLATION OF PLAYCRAFT SYSTEMS R5 CUSTOM PLAY SYSTEM - PLAYFUL / PER MANUFACTURER SPECIFICATIONS	1	1798.34	1,798.34	1,798.34
INSTALL	INSTALLATION OF FREENOTES HARMONY PARK TUNED DRUMS (IG, RAINBOW LIDS) / PER MANUFACTURER SPECIFICATIONS	1	1234.92	1,234.92	1,234.92
INSTALL	INSTALLATION OF FREENOTES HARMONY PARK IMBARIMBA W/ PLASTIC POSTS (IG) / PER MANUFACTURER SPECIFICATIONS	1	1771.45	1,771.45	1,771.45
INSTALL	INSTALLATION OF PLAYCRAFT SYSTEMS R5 CUSTOM PLAY SYSTEM (5-12 AGE GROUP)	1	45533.56	45,533.56	45,533.56
INSTALL	INSTALLATION OF PLAYCRAFT SYSTEMS SPIN MAX POD	1	1337.50	1,337.50	1,337.50
INSTALL	INSTALLATION OF PLAYCRAFT SYSTEMS ARCH SWING BAY (2-SEAT)	1	1144.40	1,144.40	1,144.40
INSTALL	INSTALLATION OF PLAYCRAFT SYSTEMS ARCH SWING BAY - ADD A BAY (2-SEAT)	3	721.14	721.14	2,163.42
INSTALL	INSTALLATION OF BELT SEATS	4	51.30	51.30	205.20
INSTALL	INSTALLATION OF PLAYSHARE SEATS	2	402.67	402.67	805.34
INSTALL	INSTALLATION OF INCLUSIVE SEATS	2	313.26	313.26	626.52



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CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION	
	NET 30	FAZ	DALLAS		8/13/2025	
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL	
INSTALL	INSTALLATION OF MODERN SHADE MODERN SHADE 4-POST HIP SUPER SHADE STRUCTURE / 55' X 60' X 10' / WITH ESTIMATED FOOTER SPECS OF 36" X 11' PIERS W/ 12 #6 VERTICALS; #3 RINGS @ 12" O.C. / PER MANUFACTURER SPECIFICATIONS	1	36208.03	36,208.03	36,208.03	
INSTALL	REMOVE AND DISPOSE OF 2,725SF OF EXISTING POURED IN PLACE SAFETY SURFACING	2,725	2.47	2.47	6,730.75	
INSTALL	REMOVE AND DISPOSE OF EXISTING PLAY STRUCTURES	1	7351.33	7,351.33	7,351.33	
INSTALL	INSTALLATION OF APPROXIMATELY 140LF OF NEW CONCRETE CONTAINMENT CURBING	1	8448.54	8,448.54	8,448.54	
INSTALL	INSTALLATION OF ULTRA SITE TABLES AND BENCHES (2-6' TABLES / 2-8' ADA TABLES / 2-6' BENCHES)	1	1920.12	1,920.12	1,920.12	
INSTALL	INSTALLATION OF APPROXIMATELY 1,829SF OF COMPACTED SUBBASE AT 4"	1,700	6.86	6.86	11,662.00	
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00	0.00	



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	NET 30	FAZ	DALLAS			8/13/2025
ITEM	DESCRIPTION		QTY	LIST PRICE	DISC. PRICE	TOTAL
	<b>ROCK AND CONCEALED CONDITIONS CLAUSE</b> PlayWorks, Inc. reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock or other concealed conditions that cannot be penetrated to drill installation holes with a mechanical auger or concealed conditions that prohibit drilling. Every effort will be made prior to installation to determine if additional rock charges or charges related to concealed conditions may be required. PlayWell's Sales Associate will notify you and meet with you at the work site to review the conditions requiring additional charges.					

**QUOTE VALID FOR 30 DAYS. Product will be ordered upon receipt of written approvals and/or deposit. Please email or fax all pages. PLEASE REMIT YOUR DEPOSIT TO:**

**THE PLAYWELL GROUP, INC.  
203A STATE HIGHWAY 46 EAST  
BOERNE, TX 78006**

Date \_\_\_\_\_ Signature \_\_\_\_\_

**CREDIT CARD FEE NOTICE: Effective July 1, 2023, a credit card usage fee of 3.5% will be applied to sales settled by credit card. No fees apply to payment by ACH, check, money order, and wire transfer. Sorry no C.O.D. orders**

**SUBTOTAL \$566,622.79**

**SALES TAX (0.0%) \$0.00**

**TOTAL \$566,622.79**