

**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 required 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). To establish credit your organization must have a satisfactory rating with Dun & Bradstreet and provide three credit references. To establish credit, your initial order must total at least \$10,000.00. 50% deposit is required on all orders from non-tax funded entities. Prepayment may be required for any order at The PlayWell Group, Inc. sole discretion.

**METHODS OF PAYMENTS**

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 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 for 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. Delivery of materials is up to eight weeks from the order date, plus a few days for transit, unless otherwise noted. 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 product must be noted on 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).

**RETURNS/CANCELLATIONS**

No merchandise is to be returned without first obtaining written authorization from The PlayWell Group, Inc. Please provide invoice number, date and reason for your return. Any authorized merchandise must be carefully packed and in saleable condition to be accepted for return. A 25% (of list price) re-stocking charge plus freight to and from the manufacturer applies on all returned merchandise when error is not the fault of The PlayWell Group. All returned merchandise must be shipped insured and freight prepaid. Orders cancelled prior to shipment will be charged 10% of list price. Once the material has been installed, no refund will be granted.

**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.

**INSTALLATION**

Installation/Prices are not included on 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).

Poured-in-place rubber, artificial turf, and tile installation require 6' high chain link fence during installation and a 24 hour cure time. This will be provided by the owner unless explicitly stated in writing on the quote. Any damage during installation or during the cure time may be repaired and if so at the expense of the owner. This includes, but not limited to people and/or wildlife walking on the pad prior to a full cure.

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

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

Site security, bonding, permits or licenses, site preparation, excavation, sub base, 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.

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

**Sales Quote #:** 25077 **Purchase Order #:** \_\_\_\_\_

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



The PlayWell Group, Inc.

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 # 25077	10/17/2024

BILL TO:
City of Coppell Accounts Payable PO Box 9478 Coppell, TX 75019  Phone: (972) 304-3643

SHIP TO:
City of Coppell-Andrew Brown Park East David Ellison 816 South Coppell Road Coppell, TX 75019  Phone: (972) 304-3643

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	FAZ	DALLAS		11/16/2024
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
	ULTRASITE				
P364-RDSD	36" ROUND HAMILTON TABLE-SOLID TOP-PC FRAME	20	930.00	883.50	17,670.00
P91-S2	HAMILTON CHAIR-SLAT-PC FRAME	80	808.00	767.60	61,408.00
SHIP	SHIPPING & HANDLING	1	7979.22	7,979.22	7,979.22

<p><b>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:</b></p> <p><b>THE PLAYWELL GROUP, INC.</b>          203A STATE HIGHWAY 46 EAST          BOERNE, TX 78006</p> <p>Date _____ Signature _____</p> <p><b>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</b></p>	<b>SUBTOTAL</b> \$87,057.22
	<b>SALES TAX (0.0%)</b> \$0.00
	<b>TOTAL</b> \$87,057.22