

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 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 #: 28658 **Purchase Order #:** _____

Signature: _____ **Date:** _____

Quote #

28658



The PlayWell Group, Inc.

www.playwellgroup.com

800-726-1816

505-296-8900 (fax)

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

Bill To:

City of Coppell
Accounts Payable
PO Box 9478
Coppell, TX 75019

Phone: (972) 304-3571

Ship To:

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

Phone: (210) 385-8733

Quote Details:

Date: 7/8/2026

Terms: NET 30

Expiration: 8/7/2026

Sales Rep: FAZ

PO #:

Item	Description	Qty	List Price	Disc. Price	Total
BUY #781-25	BUYBOARD CONTRACT #781-25-EXPIRES 09/30/2026	1	0.00	0.00	0.00
	PLAYCRAFT				
PR-R5	R5 CUSTOM PLAY STRUCTURE	1	62911.00	59,765.45	59,765.45
PC-2120	8' ARCH SWING BAY (2 SEAT)	1	3827.00	3,635.65	3,635.65
PC-2120-1-AB	8' ARCH SWING BAY (1 SEAT) AB	1	2266.00	2,152.70	2,152.70
PC-313010	BELT SWING SEAT	2	171.00	162.45	324.90
PC-311010	FULL BUCKET SWING SEAT	1	370.00	351.50	351.50
SHIP	SHIPPING & HANDLING	1	8974.21	8,974.21	8,974.21
	GWG				
FIBER-GWG	ENGINEERED WOOD FIBER	118	21.33	20.26	2,390.68
SHIP	SHIPPING & HANDLING	1	891.58	891.58	891.58
FIBER DELY-G...	FIBER DELIVERY GWG WOOD-The area where the wood fiber is to be delivered must be accessible to 45' Trailers /height of 13' 5" for unloading of safety surfacing. Please note that there may be signs of access afterwards. If the site is not accessible, please notify GWG Wood as soon as possible, as extra freight charges could be added. On split loads customers are responsible for determining the quantity needed at each site, accept deliveries on the same day and additional charge could be added. Customers will be contacted with a delivery time the day before delivery. 30 minutes of driver wait time is included in freight charge. Longer wait times will result in a \$50 per half hour additional freight charge.	1	0.00	0.00	0.00

Need Help?

Call: 800-726-1816

Mon - Fri: 8:00AM to 5:00PM

Email: invoice@playwellgroup.com

Please review our attached Terms & Conditions for complete detail regarding this Quote.

Subtotal \$78,486.67

Sales Tax (0.0%) \$0.00

Deposit \$0.00

Total \$78,486.67

Ways to Pay

Check
Remit Payment to:
The PlayWell Group, Inc.
203A State Highway 46 East
Boerne, TX 78006

Credit Card - Usage Fee 3.5%
Call: 800-726-1816
Mon - Fri: 8:00AM to 5:00 PM



Approval

Quote Valid for 30 days. Product will be ordered upon receipt of written approvals and/or deposit.

Signature: _____

Date: ____/____/____