# PLAYWORKS, INC.

Toll Free: (800)726-1816 Fax: (505) 296-8900

<u>Texas Corporate Office</u> 4743 Iberia Ave., Suite C Dallas, TX 75207 Arkansas Sales Office 6929 JFK Blvd., Suite 20-16 N. Little Rock, AR 76116 Oklahoma Sales Office 5030 North May, Suite 129 Oklahoma City, OK 73112 New Mexico Sales Office Processing Center-Payments 9430 San Mateo Blvd NE Unit G Albuquerque, NM 87113

### **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). 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 PlayWorks, Inc. sole discretion.

### **METHODS OF PAYMENTS**

MasterCard, Visa, American Express, money order, checks. Sorry no C.O.D. orders.

#### 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 for more information.

### **ROCK AND CONCEALED CONDITIONS CLAUSE**

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 <u>rock charges</u> 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.

### SITE ACCESS

First off, 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. PlayWorks, Inc. subcontractors will try to keep this to a minimum.

#### **PERMITTING**

No permitting or windstorm engineering for permitting is included unless specifically noted.

#### **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 #: | Purchase Order #: |  |  |  |
|-----------------------|-------------------|--|--|--|
|                       |                   |  |  |  |
|                       |                   |  |  |  |
| Signature:            | Date:             |  |  |  |



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

## **INSTALLATION QUOTE**

QUOTE # 4167

4/17/2018

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

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|----|--|--|
|    |  |  |
|    |  |  |

City of Coppell PO Box 478 Coppell, TX 75432

Phone: (972) 462-5102

### **INSTALLATION SITE:**

City of Coppell-Magnolia Park Lloyd Mauch 600 Levee Place Coppell, TX 75019

Phone: (972) 462-5119

| CUST. PO#        | TERMS  | SALES REP        | С    | OUNTY          |          | QUOTE EXPIRATION     |                      |  |
|------------------|--|------------------|------|----------------|----------|----------------------|----------------------|--|
|                  | NET 30   | MSH              | C    | OPPELL         |          | 5                    | 5/17/2018            |  |
| ITEM             | DESCR  | RIPTION          |      | QTY LIST PRICE |          |                      | TOTAL                |  |
| BUYBOARD #512-16 | BUYBOARD CONTRACT #512-16 EX   | XPIRES 9/30/2018 |      |                |          | 0.00                 | 0.00                 |  |
|                  | OPTION 3   | IN THE DADI      |      |                |          |                      |                      |  |
| 20-1742.5A       | DELIVER AND INSTALL BY WALK I<br>CUSTOM 2-12 CHALLENGER  | IN THE PARK      |      | 1              | ١,       | 4 400 70             | 11,423.72            |  |
| INSTALL WIP      | INSTALL 30'X45'X12' MEGA SPAN  | SHADE SYSTEM     |      | 1              |          | 1,423.72<br>5,792.06 | 5,792.06             |  |
| CON-FOOTER       |  |                  | repe | 4              |          | 1,535.49             | 5,792.06<br>6,141.96 |  |
| JON 1 GOILIN     | 48" DIAM X 48" DEEP NON-ENGINEERED CONCRETE FOOTERS PRICE AND SIZE SUBJECT TO CHANGE WITH APPROVED ENGINEERED DRAWINGS SITE MUST BE ACCESSIBLE TO PIER DRILLER AND CONCRETE TRUCKS |                  |      |                |          | 1,000.40             | 6,141.00             |  |
| PP411R           | 6' BENCH W/ARMS - INGROUND - I   | RIB              |      | 4              |          | 142.31               | 569.24               |  |
| MC102N           | MOUNTING PLATE COVERS (SET OF 2)   |                  |      | 4              |          | 8.50                 | 34.00                |  |
| REMOVAL          | REMOVAL OF EXISTING PLAY EQUIPMENT AND BENCHES   |                  |      | 1              |          | 9,460.78             | 9,460.78             |  |
| REMOVAL SURFACI  | REMOVE AND HAUL OFF EXISTING SURFACING   |                  | 1    |                | 2,611.42 | 2,611.42             |                      |  |
| INSTALL WIP      | INSTALL WOOD FIBER   |                  | 70   |                | 12.75    | 892.50               |                      |  |
| INSTALL WIP      | INSTALL GEOFABRIC  |                  |      | 1,400          |          | 0.11                 | 154.00               |  |
|                  |  |                  |      |                |          |                      |                      |  |

| approvals and/or deposit.   |           | TOTAL | <b>401,01010</b> |
|---|-----------|-------|------------------|
| PLEASE REMIT PAYMENT TO:<br>PLAYWORKS, INC.<br>9430 SAN MATEO BLVD., NE, U<br>ALBUQUERQUE, NM 87113 | NIT G     |       |                  |
| Date  | Signature | <br>_ |                  |

TOTAL

\$37 079 68

QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written