



www.playwellgroup.com
800-726-1816
800-560-9150 (fax)

QUOTATION

QUOTE # 10/12/2015
2370

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

BILL TO:

City of Round Rock
Accounts Payable
221 East Main Street
Round Rock, TX 78664

Phone: (512) 341-3355

SHIP TO:

The PlayWell Group
10719 Twilight Vista
West Park
Paradigm- Helen Bergold
Austin, TX 78736

Phone: (512) 266-9856

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	CARL	TRAVIS		12/31/2015
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
BUYBOARD	BUYBOARD CONTRACT #423-13 EXPIRES 9/30/2016			0.00	0.00
30-1418.2C	CUSTOM 5-12 PLAYMAKER	1	26506.00	25,180.70	25,180.70
ZZXX0461	OZARK SUMMIT CLIMBER	1	4323.00	4,106.85	4,106.85
ZZXX0151	SPINAMI	1	3862.00	3,668.90	3,668.90
SWING-ARCH500	5" 2-UNIT ARCH SWING	1	2134.00	2,027.30	2,027.30
SWING-ARCH500A...	5" 2-UNIT ARCH SWING ADD-A-BAY	1	1496.00	1,421.20	1,421.20
ZZXX0065	SPIN CUP	1	642.00	609.90	609.90
AMC0006	SWING INFANT SEAT	2	161.39	153.32	306.64
SHIP	SHIPPING AND HANDLING	1		3,011.20	3,011.20
	SAFESURF				0.00
FIBER SAFESURF	ENGINEERED WOOD FIBER	220	17.33	15.60	3,432.00
FABRIC SAFESURF	GEOTEXTILE FABRIC	4,600	.13	0.12	552.00
SHIP	SHIPPING AND HANDLING	1		1,274.86	1,274.86
	ICON SHELTER SYSTEMS				0.00
RH30X50-9M2V-P4	RECTANGULAR 2 TIER VENTED ROOF IN MULTI-RIB 24 GAUGE STEEL PANELS, POWDER COATED FRAME, ALL FASTENERS, ANCHOR BOLTS, AND ENGINEERING	1	37400.00	35,530.00	35,530.00
	SHIP TO: CITY OF ROUND ROCK - WEST PARK MICHAEL CHAU 500 ROUND ROCK WEST DR ROUND ROCK, TX 78681				
SHIP	SHIPPING AND HANDLING			4,606.54	4,606.54

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.
9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date _____ Signature _____

SUBTOTAL	\$85,728.09
SALES TAX (0.0%)	\$0.00
TOTAL	\$85,728.09

The PlayWell Group, Inc.

Toll Free: (800)726-1816 Free Fax: (800)560-9150

Texas Corporate Office
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 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

MasterCard, Visa, American Express, money order, checks. 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.

COLOR CHOICES

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

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 for more information.

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

Sales Quote #: _____ Purchase Order #: _____

Signature: _____ Date: _____



www.playwellgroup.com
800-726-1816
800-560-9150 (fax)

QUOTATION

QUOTE # 10/14/2015
2404

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Serving Texas, New Mexico, Oklahoma, and Arkansas since 1988

BILL TO:

City of Round Rock
Accounts Payable
221 East Main Street
Round Rock, TX 78664

Phone: (512) 341-3355

SHIP TO:

City of Round Rock - Stella Park
c/o Pedernales Construction-Blake Ehlers
3704 Mountain View
Austin, TX 78734

Phone: (512) 748-5031

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	CARL	WILLIAMSON		12/11/2015
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
BUYBOARD	BUYBOARD CONTRACT #423-13 EXPIRES 9/30/2016			0.00	0.00
SQ16M-2V-P6	ICON SHELTERS 16' SQUARE SHELTER, 2 TIER VENTED ROOF IN MULTI-RIB 24 GAUGE STEEL PANELS, 8' EAVE HEIGHT, E-COAT POWDER COAT FRAME, ALL FASTENERS, ANCHOR BOLTS, STANDARD ENGINEERING DRAWINGS	1	13392.00	12,722.40	12,722.40
SHIP-ICON	SHIPPING AND HANDLING ICON SHELTER SYSTEMS, INC. - Deliveries require special or additional care or attention. Please refer to the WARNING LABEL upon delivery.	1		1,565.00	1,565.00
	SED SHIP TO ADDRESS:				

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9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date _____ Signature _____

SUBTOTAL \$14,287.40

SALES TAX (0.0%) \$0.00

TOTAL \$14,287.40

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