

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.

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 #: 22223 **Purchase Order #:** _____

Signature: _____ **Date:** _____



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

QUOTATION	
QUOTE # 22223	7/24/2023

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

BILL TO:
City of Pflugerville Accounts Payable PO Box 589 Pflugerville, TX 78691 Phone: (512) 990-6100

SHIP TO:
City of Pflugerville-Royal Pointe Park TA Masonry-Theodore Alvarado 18712 Candace Loop Pflugerville, TX 78660 Phone: (512) 633-5431

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	CES	TRAVIS		8/23/2023
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
BUY #679-22	BUYBOARD CONTRACT #679-22 EXPIRES 09/30/2023	1	0.00	0.00	0.00
	PLAYCRAFT				
R50	R5 CUSTOM PLAY SYSTEM-R50D01ECB	1	21712.00	20,626.40	20,626.40
R50	RH5 CUSTOM PLAY SYSTEM-NF5BE165B	1	54028.00	51,326.60	51,326.60
PC-2457	BUCKET SPINNER	1	1087.00	1,032.65	1,032.65
SHIP	SHIPPING & HANDLING	1	7446.13	7,446.13	7,446.13
	MODERN SHADE PICK UP				
MS-12X12	CANTILEVER UMBRELLA PYRAMID-12'X12'-HEIGHT 10'-DIG-24"X6' PIERS WITH (6) #6 VERTICALS-#3 RINGS AT 12" O.C. COLOR: TBD	1	4822.16	4,581.05	4,581.05
SED MODERN	SEALED ENGINEERED DRAWINGS E-MAIL TO: CARL SIMMONS CARL@PLAYWELLGROUP.COM	1	1000.00	950.00	950.00
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00	0.00
	JENSEN				
S100	TODDLER FULL BUCKET SEAT COLOR: BLACK	2	188.80	179.36	358.72
S130	6" STRAP SEAT WITH TRIANGLE HARDWARE COLOR: BLACK	2	53.40	50.73	101.46
SH165	DUCTILE REPLACEMENT 1" PENDULUM	8	15.00	14.25	114.00



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 # 22223	7/24/2023

BILL TO:
City of Pflugerville Accounts Payable PO Box 589 Pflugerville, TX 78691 Phone: (512) 990-6100

SHIP TO:
City of Pflugerville-Royal Pointe Park TA Masonry-Theodore Alvarado 18712 Candace Loop Pflugerville, TX 78660 Phone: (512) 633-5431

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	CES	TRAVIS		8/23/2023
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
SH168	PENDULUM 13 MM HEX HEAD BOLT & NUT FOR DUCTILE IRON HANGER	8	5.60	5.32	42.56
H170	ANCHOR SHACKLE WITH SPECIAL HEAD	16	7.80	7.41	118.56
C120	3/16" CHAIN TRIVALENT COATED	45	4.00	3.80	171.00
SHIP	SHIPPING & HANDLING	1	243.94	243.94	243.94
FIBER-GWG	GWG ENGINEERED WOOD FIBER	160	21.33	20.26	3,241.60
SHIP	SHIPPING & HANDLING	1	3633.19	3,633.19	3,633.19
FIBER DELY-GWG	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. COLORS TO BE DETERMINED	1	0.00	0.00	0.00

<p>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:</p> <p>THE PLAYWELL GROUP, INC. 203A STATE HIGHWAY 46 EAST BOERNE, TX 78006</p> <p>Date _____ Signature _____</p> <p>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</p>	<p>SUBTOTAL \$93,987.86</p>
	<p>SALES TAX (0.0%) \$0.00</p>
	<p>TOTAL \$93,987.86</p>