

Ship to Zip 78660

Gilleland Creek Park - TRAPS State Initiative (Rev 3) - CWO

City of Pflugerville Attn: Kelsey Heiden 400 Immanuel Road Pflugerville, TX 78660 Phone: 512-990-6358 kelseyh@pflugervilletx.gov

Estimated Freight \$12,852.47



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Comments

Installation & Surfacing for Above Equipment Quoted Separately (166619-02-01)

* Cash with Order (CWO) discount requires payment (in full), via check or money order, at the time of order.

TERMS & CONDITIONS:

- PRICING: Due to volitile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- PAYMENT TERMS: Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Cunningham Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Cunningham Recreation unless otherwise directed. Any order exceeding \$300,000 will require progress payments during the course of completion.
- FINANCE CHARGE: A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- TAXES: Taxes will be be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- SHIPMENT: Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- LEAD TIME: Standard orders ship 10-12 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals (if required) unless otherwise noted. Custom equipment and shades may require a longer lead times. Surfacing lead time is approximately 2 weeks after scheduling request.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed):	_ Title:
Telephone:	_Fax:
P.O. Number:	_ Date:
Purchase Amount: \$114,585.57	
SALES TAX EXEMPTION CERTIFICATE #:	
(PLEASE PROVIDE A COPY OF CERTIFICATE)	

Salesperson's Signature

Customer Signature



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BILLING INFORMATION:		
Bill to:		
Contact:		
Address:		
Address:		······
City, State:		_ Zip:
Tel:	_ Fax:	
E-mail:		
SHIPPING INFORMATION:		
Ship to:		
Contact:		
Address:		
Address:		
City, State:		_ Zip:
Tel:	_ Fax:	
E-mail:		