



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)

INVOICE	
INVOICE # Order-21606	8/21/2023

BILL TO:

City of Pflugerville
Accounts Payable
PO Box 589
Pflugerville, TX 78691-0589

(512) 990-6100

SHIP TO:

City of Pflugerville
Pflugerville Heights Park
TA Masonry-Troy Alvarado
PICK UP

(512) 632-6652

CUST. PO #	SALES ORDER #	TERMS	SALES REP	COUNTY	DUE DATE
23577	21606	NET 30	CES	TRAVIS	8/20/2023
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
MS-40X46	MODERN SHADE PICK UP 4 POST HIP SUPER-40'X46'-HEIGHT 17'-DIG-30"X8' PIERS WITH (9) #6 VERTICALS-#4 RINGS AT 12" O.C. COLOR: FRAME-TRAFFIC BLACK COLOR: FABRIC-RIVERGUM GREEN	1	35741.43	32,882.12	32,882.12
SED MODERN	SEALED ENGINEERED DRAWINGS E-MAIL TO: CARL SIMMONS CARL@PLAYWELLGROUP.COM	1	1071.43	985.72	985.72
SHIP	SHIPPING & HANDLING	1	1000.00	1,000.00	1,000.00
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00	0.00
	SUBTOTAL		37812.86	34,867.84	34,867.84

PAYMENT IN FULL is required by the TERMS set forth above. We retain full interest of Items purchased under this Invoice until full payment has been received. Play Safely and PlayWell.

REMIT PAYMENT TO:
THE PLAYWELL GROUP, INC.
203A STATE HIGHWAY 46 EAST
BOERNE, TX 78006

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

SUBTOTAL	\$34,867.84
SALES TAX (0.0%)	\$0.00
TOTAL	\$34,867.84
PAYMENTS	\$0.00
BALANCE DUE	\$34,867.84