



PlayWorks, 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)

INSTALLATION INVOICE

INVOICE # 7/21/2023
 Order-3122

INSTALLER

TA MASONRY

BILL TO:

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

(512) 990-6100

INSTALLATION SITE:

City of Pflugerville
 Pflugerville Heights Park
 Larry Foos
 18301 Stevie Ray Drive
 Pflugerville, TX 78660

(512) 990-6364

CUST. PO #	WORK ORDER #	TERMS	SALES REP	COUNTY	DUE DATE
23575	3122	NET 30	CES	TRAVIS	8/20/2023
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL	
BUY #679-22	BUYBOARD CONTRACT #679-22 EXPIRES 09/30/2023	1	0.00	0.00	
INSTALL-TA MAS...	DELIVERED AND INSTALLED BY TA MASONRY INSTALLATION OF (1) 40'X46'X17' HIP SHADE STRUCTURE-(4) PIERS 30"X8' WITH (9) #6 VERTICAL BARS-#4 RINGS AT 12" O.C.-FORK LIFT RENT INCLUDED	1	20,153.22	20,153.22	
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00	
ROCK & CONCEA...	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 rock charges 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.	1	0.00	0.00	

TOTAL \$20,153.22

PAYMENTS \$0.00

BALANCE DUE \$20,153.22

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

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.

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