



Professional Turf Products, L.P.

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Count on it.

Ship To:	Battleground Golf Course at Deer Park	Date:	March 31, 2023
Bill To:	City of Deer Park	Tax Rate:	0.08250
Contact:	Ben Fultz	PKG Discount (\$\$):	
Address:	1600 Georgia Avenue, Deer Park, TX, 77536-6711	Account Executive:	Jim Norris
Phone:	(281) 478-4653		
Email:		Account Type:	STD
Comments:			

Proposal

Qty	Model #	Description	Unit	Extended
1	CS_Opt	CS Optimization (Includes computer set-up, SitePro to Lynxdatabase conversion and basic onsite Lynx training for staff)	\$4,000.00	\$4,000.00
		Labor	\$	4,000.00
1	LX-NONSN-STAN-RIU	Lynx Upgrade, Non-current NSN, Standard Computer, 1 year	\$15,128.00	\$15,128.00
1	RIU-01-SPECIAL	Radio Interface Unit, Dual Radio, Special	\$10,183.50	\$10,183.50
		Toro Centrals	\$	25,311.50

SubTotal	\$	29,311.50
Package Discount	\$	-
Tax (Estimated)	\$	2,418.20
TOTAL	\$	31,729.70

Comments:

Pricing Assumes Professional Turf Products acquires ownership of older sprinkler heads & control system
Some components may require a production deposit upon order implementation.

Terms & Conditions:

- Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
- Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
- Order cancellations are subject to fees up to 10% of the original order value.
- Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
- Payments by Credit Card are subject to convenience fee.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.

- C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been