

**PlayWorks, 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. Finance charge of 1.5% per month or maximum allowable by law will be added to past due balance. All other entities required 50% down and balance due upon completion.

**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 PlayWorks, 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.

**CO-OP CONTRACT'S**

Available for Co-Op's and agency accounts on many items.

**PLAYGROUND SURFACING WARNING**

All play equipment must be installed over impact absorbing surface. Go to [www.cpsc.gov](http://www.cpsc.gov) for more information.

**CONCEALED CONDITIONS—ROCKS, UTILITIES, IRRIGATION, SEWER & DRAIN, SUPPLY ABANDONED LINES**

PlayWorks Inc., reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock that cannot be penetrated to drill installation holes with a mechanical auger. Other concealed conditions may include but are not limited to power and electrical lines, water and gas lines, irrigation lines, sewer lines, drain lines and any and all abandoned lines. Marking utilities and other subsurface lines are the responsibility of the end user. If any lines are damaged, all costs associated with the repairing the line are the sole costs of the end user. Any associated loses are the responsibility of the end user. PlayWell's Sales Associates will notify you and meet with you at the work site to review the conditions requiring additional charges.

**SITE ACCESS**

First off, you'll need a level site to make it free of any obstacles that might encroach upon the required fall zone for your design. Dig-Tess (1(800) Dig-Tess) will call all the possible utility companies that may have underground cables or piping running beneath the play area to mark where their runs might be. The site for equipment to be installed must be accessible by heavy machinery (trucks, trailers, and Bobcats). In the event this equipment is used at your site, please note there may be signs of access afterwards. PlayWorks, Inc. subcontractors will try to keep this to a minimum.

**WEATHER DELAY**

Unusual weather patterns, heavy rain, lightning or thunder conditions, and flooding "acts of God" or natural disaster, wherein the project site is determined to be unworkable. The installation of your equipment will be delayed.

**INSTALLATION WILL BE ORDERED IMMEDIATELY UPON RECEIPT OF WRITTEN APPROVALS. Please email or fax all pages.**

Installation Quote #: \_\_\_\_\_ Purchase Order #: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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 #  
23196

1/10/2024

### BILL TO:

City of Deer Park  
Accounts Payable  
PO Box 700  
Deer Park, TX 77536

Phone: (281) 478-7228

### SHIP TO:

City of Deer Park  
Monroe Park  
WADE-Aaron Marshall  
23024 Yupon Street  
Porter, TX 77365

Phone: (281) 435-8004

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	KRW	HARRIS		2/9/2024
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
BUY #679-22	BUYBOARD CONTRACT #679-22 EXPIRES 09/30/2024	1	.00	0.00	0.00
	PLAYCRAFT				
PC-1906	THUNDER WEDGE	1	10421.00	9,691.53	9,691.53
SHIP	SHIPPING & HANDLING	1	1992.82	1,992.92	1,992.92

**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:**

**THE PLAYWELL GROUP, INC.  
203A STATE HIGHWAY 46 EAST  
BOERNE, TX 78006**

Date \_\_\_\_\_ Signature \_\_\_\_\_

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**SUBTOTAL \$11,684.45**

**SALES TAX (0.0%) \$0.00**

**TOTAL \$11,684.45**