



SALES PROPOSAL



KOMPAN, INC. * 821 Grand Ave Pkwy, Ste 410, Pflugerville, TX 78660 * Tel 1-888-579-8223 * Fax 1-888-579-8224 * www.kompan.com



Date 03/02/18
Expiration Date
Proposal No. SP56879
Project Brookhollow Park
Ship to State/Zip TX 77536
Customer Service Representative JesVan
Sales Representative Shannon Barcelo
Payment Terms DEP50%&N30

Site Location: C0013610

Brookhollow Park
3117 Brookhollow Dr.
Deer Park, 77536
United States

Invoice-to: C0013610

City of Deer Park
610 E. San Augustine
P.O. Box 700
Deer Park, TX 77536
United States

Ship-to:

Brookhollow Park
3117 Brookhollow Dr.
Deer Park, TX 77536
United States

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
U.S. Communities Contract #2017001135						
		Brookhollow Park Equipment:				
1	BLX410401-3717	BLOQX 4, Orange/Blue IG	23,630.00	23,630.00	10.00	21,267.00
1	CUSTOMINSTALL	Installation of KOMPAN Equipment	6,180.15	6,180.15	5.00	5,871.14
1	FRT-PA	Equip. Freight Middletown PA	1,331.00	1,331.00		1,331.00
Total						28,469.14

Comments:

This quote assumes direct delivery.

Charges for permits are not included. An appropriate amount will be added if applicable.

A deposit will be required before order can be processed.

Please provide us with a copy of your tax-exempt certificate if applicable.

Customer is responsible for resilient surfacing appropriate to the height of the equipment.

Customer is responsible to do all site work prior to installation.

Please do not install any surfacing materials prior to the equipment dig and installation process.

The site should be as level as possible, and MUST have no more than a 1" (inch) in 10' (feet) slope or change in elevation over the full length and width of the playground area.

Price assumes NO overhead (13'6" or lower) or underground (within 3'6" of surface) obstacles.

Additional charges will apply if hard rock/ledge is discovered at time of installation.
Your order includes installation of playground equipment and/or surfacing and amenities. If a delay in the installation occurs, which is not caused by KOMPAN, the order will be divided and equipment will be invoiced at the time of delivery to the site or authorized agent, and installation site amenities and related services will be invoiced when completed.
This proposal assumes that there is no Prevailing Wage requirement for this job.
Please allow 6-8 weeks for product delivery upon order placement.

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	23,630.00	2,363.00	21,267.00
Subtotal - Other Products	0.00	0.00	0.00
Subtotal - Surfacing	0.00	0.00	0.00
Subtotal - Installation & Other Services	6,180.15	309.01	5,871.14
Subtotal - Freight	1,331.00	0.00	1,331.00
Subtotal	31,141.15	2,672.01	28,469.14
(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)			0.00
Estimated Tax Rate			0.00
Total			28,469.14

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged. Acceptance of this proposal by KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative. Prices in this quotation are good for 60 days. This proposal may be withdrawn if not accepted by 04/29/18. KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of the ARRA of 2009.	KOMPAN Authorized Signature: Accepted By (signature): _____ Accepted By (please print): _____ Date: _____
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