

PLAYWORKS, INC.

Toll Free: (800)726-1816 Free Fax: (800)560-9150

Texas Corporate Office
4743 Iberia Ave., Suite C
Dallas, TX 75207

Arkansas Sales Office
6929 JFK Blvd., Suite 20-16
N. Little Rock, AR 76116

Oklahoma Sales Office
5030 North May, Suite 129
Oklahoma City, OK 73112

New Mexico Sales Office
Processing Center-Payments
9430 San Mateo Blvd NE Unit G
Albuquerque, NM 87113

TERMS AND CONDITIONS

INVOICE TERMS

Tax funded and bonded projects only Net 30 days. All other entities required 50% down and balance due upon completion. All past due amounts will be subject to a finance charge in accordance with the Texas Prompt Payment Act, Chapter 2251, Texas Government Code.

OPEN ACCOUNT

Credit terms are available to municipalities, government agencies, school systems, boned 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

MasterCard, Visa, American Express, money order, checks. 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 for more information.

ROCK CLAUSE

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. Every effort will be made prior to installation to determine if additional rock charges 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.

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:** _____



PlayWorks, Inc.

Athletic, Park, and Playground Equipment

info@playwellgroup.com

800-726-1816

800-560-9150 (fax)

INSTALLATION QUOTE

QUOTE #

12/21/2016

2470

BILL TO:

City of Deer Park
Accounts Payable
P O Box 700
Deer Park, TX 77536

Phone: (281) 478-2015

INSTALLATION SITE:

City of Deer Park - Tiffany Manor Park
Jacob Zuniga
610 East San Augustine
Deer Park, TX 77536

Phone: (281) 478-2050

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	RDE	HARRIS	1/16/2017
ITEM	DESCRIPTION	LIST PRICE	QTY	TOTAL
BUYBOARD #512...	BUYBOARD CONTRACT #512-16 EXPIRES 9/30/2017 OPTION 3	0.00		0.00
	DELIVERED AND INSTALLED BY WADE CONTRACTORS			
50-1622.3B	CUSTOM CHALLENGER	11,335.16	1	11,335.16
ZZUN5197	NATURE FREESTANDING 6' LOG CRAWL TUBE	578.60	1	578.60
SWING-SP8	8' SINGLE POST SWING	344.76	1	344.76
SWING-SP8-ADD	8' SINGLE POST SWING	263.20	1	263.20
AMC0006	SWING INFANT SEAT	48.10	2	96.20
FIBER SAFESURF	ENGINEERED WOOD FIBER	11.52	98	1,128.96

QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.

TOTAL

\$13,746.88

PLEASE REMIT PAYMENT TO:

PLAYWORKS, INC.

9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date _____

Signature _____