



# 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         |
| <b>Total</b> |                |                                       |            |              |         | <b>28,469.14</b> |

**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:**

|  | <b>Retail Price</b> | <b>Discount</b> | <b>Net Price</b> |
|--|---------------------|-----------------|------------------|
| 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         |
| <b>Subtotal</b>                          | <b>31,141.15</b>    | <b>2,672.01</b> | <b>28,469.14</b> |

(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)

|                    |                  |
|--------------------|------------------|
| Estimated Tax Rate | 0.00             |
| <b>Total</b>       | <b>28,469.14</b> |

|  |   |
|--|---|
| <p>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.</p> <p>This proposal may be withdrawn if not accepted by 04/29/18.</p> <p>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.</p> | <p>KOMPAN Authorized Signature:</p> <p>Accepted By (signature): _____</p> <p>Accepted By (please print): _____</p> <p>Date: _____</p> |
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