

# The PlayWell Group

**Toll free: (800) 726-1816**

**Free Fax: (800) 560-9150**

**New Mexico**

9430 San Mateo., NE, Unit G  
Albuquerque, NM 87113  
(505) 899-1762

**Texas**

4743 Iberia Ave., Suite C  
Dallas, TX 75207  
(972) 488-9355

7/1/2011

WO-C CISD-Stark Elementary  
Greg Willis  
2605 MLK  
ORANGE TX 77631  
UNITED STATES  
Tel: (409)-882-5630  
Fax: (409)-882-5644

Thank You for Choosing, The PlayWell Group, for all Your Park and Play Needs! Your Business is Appreciated!

**Warning**

Surfacing Required! IMPORTANT! The PlayWell Group and Playworld Systems, Inc. strongly recommends the use of resilient surfacing material under and around all playground equipment. Refer to the Consumer Protection Safety Commission's Publication Number 325, Handbook for Public Playground Safety, for suggested guidelines. See catalog for use zone dimensions.

**Owner's Responsibility**

All playground equipment and surfaces must be maintained and/or inspected on a regular basis. The recommended minimum is once a week. Educate users in safe use of play equipment. Information signage is highly recommended to inform adults of their playground supervision responsibilities.

Delivery Time Varies Depending on Manufacturer. Please refer to Quote to find Specific Time.

**DelvTerms**

**F.O.B. SITE**

Title to all goods passes to the customer at the time of shipment from the manufacturer. All quoted ship dates are approximate and contingent upon manufacture's shipping schedules or other causes beyond our control. PRODUCTS ARE SHIPPED KNOCKED DOWN. CUSTOMER IS RESPONSIBLE FOR ASSISTING IN UNLOADING, STORAGE AND INSTALLATION OF MATERIALS UNLESS OTHERWISE STATED.

**Terms & Conditions**

New accounts, nontax funded customers: 50% deposit and provide credit application. Balance due net 15 days or upon completion if installed by PlayWell. Bonded public project terms: Bonding information and credit application required. Deposit may be required. Late penalties may apply.

Full payment due on all orders under \$1,000.00 No Exceptions

ACTS OF GOD OR NON-PRODUCT PROJECT DELAYS SHALL NOT VOID THE ABOVE TERMS!

**CancelPolicy**

**THANK YOU FOR YOUR BUSINESS!**

Your equipment will be ordered immediately upon receipt of written approval. Order changes will delay shipment up to 6 weeks. All orders cancelled prior to shipment will be charged 10% of the equipment price. Orders cancelled after shipment but prior to installation will be charged delivery and return shipping and handling fees plus a 25% restocking fee. No refunds will be given on installed equipment.

**Installation Is Not Included On This Quote**

A separate installation quote must be included with your order if installation is required. Installation is not included in any price listed on this quote.

Please sign below to acknowledge acceptance of these terms.

QUOTE #: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

# The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico

9430 San Mateo., NE, Unit G  
Albuquerque, NM 87113  
(505) 899-1762

Texas

4743 Iberia Ave., Suite C  
Dallas, TX 75207  
(972) 488-9355

## QUOTATION

SQ-25681

7/1/2011

<b>Customer</b>	<b>Contact</b>	<b>Ship To</b>
West Orange-Cove CISD 505 N. 15th Street ORANGE TX 77631 UNITED STATES	WO-C CISD-Stark Elementary Greg Willis 2605 MLK ORANGE TX 77631 UNITED STATES Tel: (409)-882-5630 Fax: (409)-882-5644	The Playwell Group 23024 Yupon WO-C CISD-Stark Elementary Wade Cont/Aaron Marshall PORTER TX 77365 UNITED STATES Tel: (281)-354-1934

<b>Account</b>	<b>Terms</b>	<b>Due Date</b>	<b>Account Rep</b>	<b>Schedule Date</b>
1495	NET 30	7/31/2011	Mitch Evers	9/1/2011

<b>Quotation</b>	<b>PO #</b>	<b>Reference</b>	<b>Ship VIA</b>	<b>Page</b>	<b>Printed</b>
SQ-25681		18011	Default Carrier	2	7/1/2011 3:56:16PM

I	Item	Description	Qty	Price	UM	Discount	Amount
1	BuyBoard	BUYBOARD	1	\$0.00	EA		\$0.00
2		This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.Contract # 346-10. Expires 9/30/2011					
3							
4	PWS-SS11SSP1156	Playworld Summer Sale-Challenger	1	\$22,526.00	EA	\$5,631.00	\$16,895.00
5	PWS-SS11SSP1152	Playworld Summer Sale-Challenger	1	\$13,637.00	EA	\$2,727.00	\$10,910.00
6	PWSSS11ZZXX0430	Playworld Summer Sale Jumble Gym	1	\$2,631.00	EA	\$789.00	\$1,842.00
7	PWSSS11SP1160	Playworld Summer Sale Challenger	1	\$28,694.00	EA	\$8,608.00	\$20,086.00
8	PWSSS11-SSP1161	Playworld Summer Sale Challenger	1	\$30,605.00	EA	\$9,181.00	\$21,424.00
9	PWS-ZZXX0151	Playworld Spinami	1	\$4,151.00	EA	\$353.90	\$3,797.10
10	PWS-ZZXX0065	Playworld Spin Cup	3	\$723.00	EA	\$184.92	\$1,984.08
11	PWS-ZZXX0042	Playworld Crazy Teacup	2	\$1,560.00	EA	\$266.00	\$2,854.00
12	YRC-SHIP	Shipping & Handling	1	\$6,462.76	EA		\$6,462.76
13							
14	USA-40x80x12	USA Shade 40'x80' Joined Hip w/12' Entry	1	\$18,592.00	EA	\$1,585.05	\$17,006.95
15	USA-40X60X10	USA Shade Super Span w/10' Entry	1	\$18,133.33	EA	\$1,545.95	\$16,587.38
16	SH	Shipping & Handling	1	\$1,990.34	EA		\$1,990.34
17							

This Quotation is good for 30 Days from the date listed above. We appreciate the opportunity to quote and look forward to serving your needs. To order, please fax this signed form including color choices, if necessary, and confirm the shipping address. This ship date is approximate. We reserve the right to change and collect interest in the amount of 1.5% per month if payment is not received in full in accordance with the terms set forth. Play Safely and PlayWell.

Customer PO No. \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Page</b>	2
<b>Sub Total</b>	\$121,839.61

# The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico

9430 San Mateo., NE, Unit G  
Albuquerque, NM 87113  
(505) 899-1762

Texas

4743 Iberia Ave., Suite C  
Dallas, TX 75207  
(972) 488-9355

## QUOTATION

SQ-25681

7/1/2011

Customer		Contact	Ship To				
West Orange-Cove CISD 505 N. 15th Street ORANGE TX 77631 UNITED STATES		WO-C CISD-Stark Elementary Greg Willis 2605 MLK ORANGE TX 77631 UNITED STATES Tel: (409)-882-5630 Fax: (409)-882-5644	The Playwell Group 23024 Yupon WO-C CISD-Stark Elementary Wade Cont/Aaron Marshall PORTER TX 77365 UNITED STATES Tel: (281)-354-1934				
Account	Terms	Due Date	Account Rep	Schedule Date			
1495	NET 30	7/31/2011	Mitch Evers	9/1/2011			
Quotation	PO #	Reference	Ship VIA	Page	Printed		
SQ-25681		18011	Default Carrier	3	7/1/2011 3:56:16PM		
L	Item	Description	Qty	Price	UM	Discount	Amount
18	TTR-PIP	ToT Turf Poured in Place	1	\$77,785.76	EA	\$4,895.89	\$72,889.87
19		Site Prep sub-base/concrete work not included. Site Security, Dumpster & Forklift Are Included. Area 2, 50/50, 2" Aromatic-1813 Sq Ft Area 2, 50/50, 2.5" Aromatic-520 Sq Ft Area 1, 50/50, 3" Aromatic-3321 Sq Ft					
<p>This Quotation is good for 30 Days from the date listed above. We appreciate the opportunity to quote and look forward to serving your needs. To order, please fax this signed form including color choices, if necessary, and confirm the shipping address. This ship date is approximate. We reserve the right to change and collect interest in the amount of 1.5% per month if payment is not received in full in accordance with the terms set forth. Play Safely and PlayWell.</p> <p>Customer PO No. _____</p> <p>Approved By: _____ Date: _____</p>				<p><b>Tax Details</b> EXEMPT \$0.000</p>		<p><b>Taxable</b> \$0.00</p> <p><b>Total Tax</b> \$0.00</p> <p><b>Exempt</b> \$194,729.48</p> <p><b>Total</b> \$194,729.48</p> <p><b>Balance</b> \$194,729.48</p>	