

QUOTE

174556-01-05 • 04/21/2026



Franklin Elementary- Active Playground Number 2 (REV)

Customer:

Wichita Falls ISD
2015 5th Street, Bldg. B
Wichita Falls, TX 76301
United States

Ship to Zip: 76301

Prepared for:

Scot Hafley
Phone: 940-235-1000
shafley@wfid.net

Prepared by:

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

| Quantity | Part # | Description | Unit Price | Amount |
|----------|--------|--|--------------|--------------|
| 1 | RDU | GameTime - PowerScope/Xscape Modular Unit for Ages 5-12 (per attached drawing) <i>Custom: Accent: _____, Basic: _____, Cabling: _____, Deck:Pvc: _____, Fabric 1: _____, HDPE: _____, Roto Plastic: _____, Web: _____</i> <ul style="list-style-type: none">(1) 26057 – 2 Way X-Pod Step(1) 26068 – Oval Climbing Wall Attachment(12) 26094 – Triangular Shroud(1) 26098 – Wind Web(1) 26142 – Single With Step(1) 26146 – Cruise Rails(1) 26170 – Xcelerator(1) 27066 – Rock Climber Right(1) 27076 – Stretched Trapezoid Overhead - 60 degr(1) 27087 – Catalyst Slide (Helix) 8ft.(1) 27093 – The Hive 1-Way(1) 27100 – Compact Stego Rail(1) 27101 – Compact Ziggy Rail(6) 3337RX – X-Connector 4-Ps(3) 36082 – Free Standing X-Pod Step(1) 80433 – Side Stepper-Dbl Up(1) 81468 – Shoriz Ladder Link(1) 81493 – Rev 'S' Loop Ladder Link 98"(1) 81555 – Single Trapeze Link 98"(1) 90266 – 8' Upright, Alum(3) 90267 – 9' Upright, Alum(7) 90268 – 10' Upright, Alum(7) 90389 – 2'-0" Overhead Climber Access Ladder(1) 91710 – Metal Climbing Wall Link(1) 91798 – 14' Sunblox Hex Canopy(6) 91867 – Falcon's Nest(6) 91868 – Falcon's Nest Guide Cable(1) G90266 – 8' Upright, Galv(3) G90268 – 10' Upright, Galv(1) G90269 – 11' Upright, Galv(6) G90273 – 15' Upright, Galv | \$131,029.88 | \$131,029.88 |
| 1 | 178749 | GameTime - Owner's Kit | \$98.07 | \$98.07 |
| 3 | 161291 | GameTime - Geo-Textile 1125 Sqft Roll | \$631.00 | \$1,893.00 |

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Contract: Buy Board Contract #781-25

| | |
|--------------------|--------------------|
| Sub Total | \$133,020.95 |
| Discount | (\$65,817.76) |
| Freight | \$6,463.15 |
| Grand Total | \$73,666.34 |

Comments

*** MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation**

*** Installation and surfacing quoted separately.**

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer)** after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

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SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$73,666.34**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____