



Lea Park & Play, Inc.
 1105 Hampshire Ln.
 Richardson, TX 75080
 +1 9726908163
 info@leaparkandplay.com
 www.leaparkandplay.com

Quote

ADDRESS

Denton ISD
 230 N. Mayhill Rd.
 Denton, TX 76208

SHIP TO

Denton ISD
 Raysor Elementary School
 Crescent Street
 Denton, TX 76201

QUOTE # 23431

DATE 04/11/2022

EXPIRATION DATE 07/11/2022

SALES REP

Sean Moran

DESCRIPTION	QTY	RATE	AMOUNT
Little Tikes Commercial Little Tikes Commercial Equipment: Drawing#: R0306_44655450912: 2-5: (1) KidBuilder Composite Playground Structure, (1) Steel Curved Climbing Wall, (3) Balance Pods, (1) Conceto Vibes, (1) Conceto 3-Drum, (1) Conceto Cabasas, (4) Ground Level Activity Panels, (4) Tire Climbers 5-12: (1) KidBuilder Composite Playground Structure, (1) Triple Infinity Climber, (1) Conceto Chimes, (2) Ground Level Activity Panels Includes: Age Rating and Risk Management Signs for both play areas	1	171,216.00	171,216.00T
Freight Freight	1	4,814.01	4,814.01T
Installation Installation	1	34,243.00	34,243.00T
ForeverLawn Forever Lawn Playground Grass Synthetic Turf Safety Surfacing: Turf: Ultra- Anti-microbial & Anti- static Pile Height: 1 3/4" Color: Field Green w/ Tan Thatch Area: Approx. 5,730 SQFT Padding: SafetyFoam Pro Base: 4" Compacted Stone Base	1	108,566.00	108,566.00T
BuyBoard BuyBoard Discount for contract listed as "Parks and Recreation Equipment and Field Lighting Products and Installation #592-19"	1	-56,501.28	-56,501.28T
Note EXCLUSIONS: Stone base greater than a 4" depth (turf sub base), concrete borders, drain lines, grade work, excavation, private line locating, damage to unmarked utility lines.	1	0.00	0.00
Terms	1	0.00	0.00T

DESCRIPTION	QTY	RATE	AMOUNT
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TERMS: Net % 30 days. Tax Exempt/Resale Certificate Required. Initial _____.

DELIVERY: Delivery is approximately 30 weeks after order is received and approved. Installation date TBD (if included). Customer is responsible for offloading the truck if we are not providing installation. Initial _____.

INSTALLATION: Please Note that installation is not included unless otherwise noted above. If installation is included, price assumes that the site has been prepared and that grade slope does not exceed 1 - 2% in any direction. Grade work and drainage improvements/lines are not included unless specifically listed above. Please turn off sprinkler systems 1 week prior to installation to avoid site damage due to wet ground. Initial _____.

DISCLAIMER: Unless specifically listed in the quote above, payment/performance bonds, permits, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. A 3% fee will be added for any payments by credit card. Initial _____.

ROCK CLAUSE: In the event that soil or rock conditions are such to prevent normal installation time and procedures, the customer will be responsible for additional equipment, labor expenses and delay costs required to complete the installation. Should the situation arise, the problem will be discussed with the customer prior to incurring any additional cost. Initial _____.

UNDERGROUND UTILITY CLAUSE: The customer hereby agrees that Lea Park & Play, Inc., its employees and/or subcontractors, are not liable for any damage done to any type of underground utilities on the site chosen by the customer unless the customer has had these lines accurately marked prior to installation. The customer further agrees that without properly marked utility lines, the customer shall be responsible for costs incurred to repair any damaged utilities, all costs for medical treatment in the event of injury and any related costs due to delay in the project. It shall be the sole responsibility of the customer to mark, have marked, or hire a professional to establish any and all utility locations prior to Lea Park & Play, Inc., its employees and/or subcontractors starting the project. In the event that Lea Park & Play, Inc., its employees and/or subcontractors start the project before utilities have been located and properly marked, the customer shall again be liable and shall notify Lea Park & Play, Inc., in writing to stop the project until the utilities have been marked. The customer shall further be responsible for any cost incurred due to work stoppage or project delays. Initial _____.

A purchase order or signed quote is required. Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, installation, payment/performance bonds, permits, sealed engineered drawings, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. Customer is responsible for repair of any unmarked underground utility lines damaged during construction. Financing available upon request. A 3% fee will be added for payment by credit card.

SUBTOTAL	262,337.73
TAX	0.00
TOTAL	\$262,337.73

THANKS FOR CONSIDERING OUR PRODUCTS!

Accepted By

Accepted Date