



The Larson Equipment & Furniture Co
 1000 E. State Parkway Unit F
 Schaumburg, IL, 60173
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 Email:
 Contact: Chris Lutz

Spring Hills Elementary School

Roselle Elementary SD 12
 Attn: Greg Harris
 560 Pinecroft Drive
 Roselle, IL 60172

Quote Number: 880-143322A

Quote Date: 6/15/2021

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	CUSTOM SUPERMAX UNIT	1	4452.642	\$56,500.00	\$56,500.00
	60041 -- 13'POST W/O CAP ALUM	4			
	60059 -- 5"OD ALUM UPR 10'W/CAP	2			
	60060 -- 5"OD ALUM UPR 12'W/CAP	5			
	60061 -- SMALL KICKPLATE-8"SPACE	2			
	60944 -- 5"OD ALUM UPR 15'W/O CAP	4			
	60947 -- 5"OD ALUM UPR 13' W/CAP	1			
	60948 -- 5"OD ALUM UPR 11' W/CAP	1			
	61028 -- 24"ROOF EXTENSION POST	4			
	61056 -- CURVY CANOPY	2			
	61117 -- RETURN STEP	1			
	67642 -- PARALLEL BARS F/S	1			
	67832 -- BUTTON STEP F/S	3			
	71000 -- SQUARE DECK	2			
	71003 -- SEMI-HEX DECK	2			
	71006 -- TRANSFER W/HANDHOLD 2'-8"	1			
	71031 -- RING CLAMP ASSEMBLY	37			
	71128 -- CHAIN CLIMBER 5'-4"-6'-0"	1			
	71195 -- 8'HORIZ LADDER LINK	1			
	71346 -- SINGLE SEAT	1			
	71473 -- DECK TO DECK STAIR 2'-8"	1			
	71516 -- 8' ROCK CLIMBING WALL	1			
	71666 -- 5'-4"ZIP STEP CLIMBER	1			
	71675 -- CURVE LEFT SECTION	2			
	71678 -- SLIDE SUPPORT	1			
	71747 -- Switchback Panel - SM	1			
	71756 -- Bubble Panel - SM	1			
	71757 -- Gear Panel - SM	1			
	71798 -- ARCH LINK 1 2'-8"/6'-0"	1			
	71819 -- TILT N' TWIRL	1			
	71827 -- SOLSTICE HOURGLASS CLIMB 56"	1			
	71867 -- BONGOS	1			
	71897 -- DUELLING CRISS-CROSS CASCADE	1			
	71903 -- LONG EXIT SECTION	1			
TIPS	TIPS DISCOUNT	1	0	(\$16,950.00)	(\$16,950.00)
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65192	NDS PLAY ON SIGN PKG	1	62	\$0.00	\$0.00
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
313282	CREATIVE LEARNING KIT	1	9	\$0.00	\$0.00
INSTALL	PREVAILING WAGE INSTALLATION	1	0	\$37,405.00	\$37,405.00
	<i>- Removal and disposal of existing play equipment. Relocate woodchips on-site. Re-installation or disposal, by others. Installation of Play and Park Structures model #880-143322A dated 6-18-21.</i>				

Total Weight: 4534.642

Pricing Per TIPS Contract #18070401. Please reference contract number on your purchase order made out to Play and Park Structures.

SubTotal: \$76,955.00
 Material Surcharge: \$7,839.38
 Freight: \$3,361.46

___ Taxes not included. If the customer is not exempt, taxes will be added to the total.

Total Amount: \$88,155.84

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O The Larson Equipment & Furniture Co.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Shipment: order shall ship within 45-60 days after Play & Park Structures' receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Freight charges: Prepaid & added

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$88,155.84

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Enter desired color palette name: _____

OR

Enter desired color: Uprights (_____)

Decks (_____)

Accents (_____)

Roofs/Tubes (_____)

Slides/Panels (_____)

The Larson Equipment & Furniture Co

By: _____

Salesperson's signature

P.O. No: _____

Date: _____

Phone: _____

Facsimilie _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Salesman's Signature

Customer's Signature

PLAY



A PLAYCORE Company



A PLAYCORE Company

SITE FURNISHINGS



A PLAYCORE Company

Shade, Shelter, Dog Agility
Equipment, Outdoor
Fitness Equipment

SPECTATOR SEATING



A PLAYCORE Company



A PLAYCORE Company

SURFACING

