



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep

James Lynch Email: jwlynch@bsnsports.com | Phone: 281-240-8440

Sold to
 1334879
 TEXAS CITY PARKS AND REC
 2010 5TH AVE N
 TEXAS CITY TX 77590-3400
 USA

Ship To
 1334879
 TEXAS CITY PARKS AND REC
 2010 5TH AVE N
 TEXAS CITY TX 77590-3400
 USA

Payer
 1334879
 TEXAS CITY PARKS AND REC
 2010 5TH AVE N
 TEXAS CITY TX 77590-3400
 USA

Quote	
Quote #:	21376479
Purchase Order #:	Lowery Center Gym 1
Cart Name:	
Quote Date:	06/08/2022
Quote Valid-to:	03/16/2023
Payment Terms:	NT30
Ship Via:	
Ordered By:	

Item Description	Qty	Unit Price	Total
Sand/Restripe and Logo Replacement Item # - NSPINSTALL	1 EA	\$ 21,713.33	\$ 21,713.33

Subtotal:	\$21,713.33
Other:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$21,713.33
Payment/Credit Applied:	\$0.00
Order Total:	\$21,713.33

Sand and restripe existing gamelines

Remove existing inlaid logo and replace with new inlaid logo (up to 3 colors)

Owner must ensure that all equipment, mats, tables, chairs, etc. have been removed and the floor is clear of obstructions, bleachers are pushed in to the upright position and all temporary game line tape is removed from the floor.

NON PREVAILING

NON UNION

NO LICENSING/PERMITS



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Payer
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 TEXAS CITY TX 77590-3400
 USA

Quote	
Quote #:	21376480
Purchase Order #:	Lowery Center Gym 2
Cart Name:	
Quote Date:	06/08/2022
Quote Valid-to:	03/16/2023
Payment Terms:	NT30
Ship Via:	
Ordered By:	

Item Description	Qty	Unit Price	Total
Sand/Restripe and Logo Replacement Item # - NSPINSTALL	1 EA	\$ 21,713.33	\$ 21,713.33

Subtotal:	\$21,713.33
Other:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$21,713.33
Payment/Credit Applied:	\$0.00
Order Total:	\$21,713.33

Sand and restripe existing gamelanes

Remove existing inlaid logo and replace with new inlaid logo (up to 3 colors)

Owner must ensure that all equipment, mats, tables, chairs, etc. have been removed and the floor is clear of obstructions, bleachers are pushed in to the upright position and all temporary game line tape is removed from the floor.

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PO Box 841393
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Sold to
 1334879
TEXAS CITY PARKS AND REC
 2010 6TH AVE N
 TEXAS CITY TX 77590-3400
 USA

Ship To
 1334879
TEXAS CITY PARKS AND REC
 2010 5TH AVE N
 TEXAS CITY TX 77590-3400
 USA

Payer
 1334879
TEXAS CITY PARKS AND REC
 2010 6TH AVE N
 TEXAS CITY TX 77590-3400
 USA

Quote	
Quote #:	21378477
Purchase Order #:	Carver Center Gym
Cart Name:	
Quote Date:	06/08/2022
Quote Valid-to:	03/18/2023
Payment Terms:	NT30
Ship Via:	
Ordered By:	

Item Description	Qty	Unit Price	Total
Sand/Restripe and Logo Replacement Item # - NSPINSTALL	1 EA	\$ 21,713.33	\$ 21,713.33

Subtotal:	\$21,713.33
Other:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$21,713.33
Payment/Credit Applied:	\$0.00
Order Total:	\$21,713.33

Sand and restripe existing gamolines

Remove existing inlaid logo and replace with new inlaid logo (up to 3 colors)

Owner must ensure that all equipment, mats, tables, chairs, etc. have been removed and the floor is clear of obstructions, bleachers are pushed in to the upright position and all temporary game line tape is removed from the floor.

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PO Box 841383
 Dallas, TX 75284-1383
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 TEXAS CITY TX 77590-3400
 USA

Payer
 1334879
 TEXAS CITY PARKS AND REC
 2010 5TH AVE N
 TEXAS CITY TX 77590-3400
 USA

Quote	
Quote #:	21376478
Purchase Order #:	Sanders Center Gym
Cart Name:	
Quote Date:	06/08/2022
Quote Valid-to:	03/18/2023
Payment Terms:	NT30
Ship Via:	
Ordered By:	

Item Description	Qty	Unit Price	Total
Sand/Restripe and Logo Replacement Item # - NSPINSTALL	1 EA	\$ 21,713.33	\$ 21,713.33

Subtotal:	\$21,713.33
Other:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$21,713.33
Payment/Credit Applied:	\$0.00
Order Total:	\$21,713.33

Sand and restripe existing gamelines

Remove existing inlaid logo and replace with new inlaid logo (up to 3 colors)

Re-glue existing rubber flooring at two areas (3'x3' and 5'x5')

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