

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

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

Texas
2750 Northaven Rd. Suite 103
Dallas, TX 75229
(972) 488-9355

QUOTATION	
SQ-15260	11/4/2008

Customer:		Contact		Ship To		
Hidalgo County Precinct 2 301 E State PHARR TX 78577		Hidalgo County Precinct 2/ North San Juan Park/ Charlie Corteras 301 E State PHARR TX 78577 UNITED STATES Tel: (856)-787-1891		Hidalgo County Precinct 2 Daniel Flores 317 N Closser EDINBURG TX 78541 UNITED STATES Tel: (956)-239-1942 Fax: (956)-787-4683		
Account	Terms	Due Date	Account Rep	Schedule Date		
1581	NET 30	12/4/2008	Dan Libby	12/31/2008		
Quotation	PO #	Reference	Ship VIA	Page	Printed	
SQ-15260			Default Carrier	3	11/4/2008 2:43:21PM	
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.# 269-07					
3						
4 RJT-SWRB3/G-8PC	Recycled Plastic Bench CEDAR	12	\$873.00	EA	\$838.08	\$9,637.92
5 SH	Shipping & Handling	1	\$4,396.33	EA		\$4,396.33
6 NRS-NB03075ASTD	3 Row x 7'-8" Non Elevated Bleacher	2	\$1,014.00	EA	\$162.24	\$1,865.76
7 SH	Shipping & Handling	1	\$353.00	EA		\$353.00
<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>Tax Details EXEMPT 90.000</p>		<p>Taxable</p> <p>Total Tax Exempt</p> <p>Total</p> <p>Balance</p>	<p>\$0.00</p> <p>\$0.00</p> <p>\$16,253.01</p> <p>\$16,253.01</p> <p>\$16,253.01</p>

SIGNATURE:

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and cursive, starting with a vertical stroke on the left, followed by several loops and a long horizontal tail extending to the right.

Date:

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Hidalgo County Precinct 2/
North San Juan Park/ Charlie
Conteras
301 E State
PHARR TX 78577
UNITED STATES
Tel: (958)-787-1891

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 Commissioner'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.

DelivTerms

F.O.B. FACTORY

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 schedule 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.

Vendor Contract Information

Proposal Documents

[Back](#)**Vendor:** The Playwell Group, Inc.**Address:** 2750 Northhaven Road, Suite 103
Dallas, TX 75229**Phone:** (800) 726-1816**Contact:** Claudia Wolosz**Email:** claudia@playwellgroup.com**Website:** www.playwellgroup.com**Federal ID:** 75-2658108**HUB Vendor:** Yes**Minority Owned Business:**

Yes

Women Owned Business:

Yes

Accepts RFQs: Yes**Contract:** Parks & Recreation & Field Lighting Products & Installation #269-07**Effective Date:** 10/1/2007**Expiration Date:** 9/30/2010**Payment Terms:** Net 30 days**Delivery Days:** 75**Shipping Terms:** Freight not included in price**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

269-07

Regions Served: All Texas Regions**States Served:** New Mexico, Texas**Vendor Exceptions:** Freight rate will vary based on load size, type of material, weight, information. Call to get freight quote.**Additional Information:** INSTALLATION WORK IS PERFORMED BY PLAYWORKS**Return Policy:** 30 days if not installed, maybe subject to restock fee.[\[Log Out \]](#)©1996 - 2008 TASB
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