

The PlayWell Group

Toll free: (800) 726-1816

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

Free Fax: (800) 560-9150

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

QUOTATION	
SQ-15735	12/31/2008

Customer		Contact	Ship To			
Hidalgo County Precinct 2 301 E State PHARR TX 78577		Hidalgo County Precinct 2 Charlie Contreras 301 E State PHARR TX 78577 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683	Hidalgo County Precinct 2 Daniel Flores E 107 & 6th Street SAN CARLOS TX 78539 UNITED STATES Tel: (959)-239-1942 Fax: (956)-787-4683			
Account	Terms	Due Date	Account Rep	Schedule Date		
1581	NET 30	1/30/2009	Dan Libby	2/13/2009		
Quotation	PO #	Reference	Ship VIA	Page		
SQ-15735			Default Carrier	2		
L 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-PT/P/G6TP	Single Pedestal Table	3	\$507.00	EA	\$121.68	\$1,369.32
5 SH	Shipping & Handling	1	\$911.81	EA		\$911.81
<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 to 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 \$0.000</p>		<p>Taxable</p> <p>Total Tax Exempt</p> <p>Total</p> <p>Balance</p>		<p>\$0.00</p> <p>\$0.00</p> <p>\$2,311.13</p> <p>\$2,311.13</p> <p>\$2,311.13</p>

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Hidalgo County Precinct 2
Cherie Contreras
301 E State
PHARR TX 78577
UNITED STATES
Tel: (956)-787-1891
Fax: (956)-787-4683

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 Commission'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 manufacturer's shipping schedules 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.

SIGNATURE: _____

Date: _____

**HIDALGO COUNTY PRECINCT #2
COMMISSIONER
HECTOR "TITO" PALACIOS**

FACSIMILE TRANSMITTAL SHEET

TO: <i>Rocio Villarreal</i>	FROM: <i>Yoli Cisneros - Admin. Assistant II</i>
COMPANY: <i>Purchasing Dept.</i>	DATE: <i>1/07/2009</i>
FAX NUMBER: <i>9-318-2629</i>	NUMBER OF PAGES: <i>3</i> (Including Cover Sheet)
PHONE NUMBER: <i>9-318-2626</i>	SENDER'S PHONE NUMBER: <i>(956) 787-1891 Ext. #2002</i>
RE: <i>Agenda Request</i>	SENDER'S FAX NUMBER: <i>(956) 787-4683</i>

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

*Rocio,
Please place this item on CC agenda
for next week. South Tower Park Project.
Account to be used will be
#9-1212-452-10-122-008-0-739
Please confirm you have received!*

THANK YOU!!!!

E-Mail Address: yoli.cisneros@co.hidalgo.tx.us

If you have any problems in receiving this fax, please call
(956) 787-1891

**301 EAST STATE
PHARR, TEXAS 78577**