

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 - 2009 TASB
ALL RIGHTS RESERVED

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

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

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

QUOTATION	
SQ-15789	1/12/2009

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 Charlie Contreras 301 East State PHARR TX 78577 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683			
Account	Terms		Due Date	Account Rep		Schedule Date	
1581	NET 30		2/11/2009	Dan Libby		2/12/2009	
Quotation	PO #		Reference	Ship VIA		Page	Printed
SQ-15789				Default Carrier		3	1/12/2009 9:27:43AM
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	PWA-33	Replacement Chain Net	4	\$16.80	EA	\$5.36	\$61.84
5	PWA-8361-20	Volleyball Net, 32 X 3'	1	\$107.10	EA	\$8.57	\$98.53
6	SH	Shipping & Handling	1	\$44.82	EA		\$44.82
<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 \$0.000</p>		<p>Taxable</p> <p>Total Tax \$0.00 Exempt \$205.19 Total \$205.19</p> <p>Balance \$205.19</p>	

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

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

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

1/12/2009

Hidalgo County Precinct 2
Charlie 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.

DelvTerms

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 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: _____