



PlayWorks, Inc.

Athletic, Park, and Playground Equipment

info@playwellgroup.com
 800-726-1816
 800-560-9150 (fax)

INSTALLATION QUOTE

QUOTE # 1/19/2016
 1253

BILL TO:

City of Edcouch
 Accounts Payable - Pete
 211 Southern Avenue
 Edcouch, TX 78538

Phone: (956) 262-2140

INSTALLATION SITE:

City of Edcouch - Bell Park
 Pete
 TBD
 Edcouch, TX 78538

Phone:

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	DPL	HIDALGO	2/18/2016
ITEM	DESCRIPTION	LIST PRICE	QTY	TOTAL
BUY BOARD	BUY BOARD	0.00		0.00
INSTALL G.A.S.	CONTRACT #423-13 EXPIRES 9/30/2016 G.A.S. ENTERPRISES, INC. INSTALL BY G.A.S. ENTERPRISES FOR THE FOLLOWING: (2) PLAY SYSTEMS (1) SPINAMI (1) 3-BAY SWINGS (1) MOON ROCK (3) BBQ GRILLS (2) BASKETBALL BACKBOARDS WOOD FIBER AND TIMBERS THIS WORK INCLUDES THE UNLOADING AND RECEIVING OF THIS EQUIPMENT1	12,549.29	1	12,549.29



QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.

TOTAL \$12,549.29

PLEASE REMIT PAYMENT TO:
 PLAYWORKS, INC.
 9430 SAN MATEO BLVD., NE, UNIT G
 ALBUQUERQUE, NM 87113

Date 1-27-16

Signature

PLAYWORKS, INC.

Toll Free: (800)726-1816 Free Fax: (800)560-9150

Texas Corporate Office
4743 Iberia Ave., Suite C
Dallas, TX 75207

Arkansas Sales Office
6929 JFK Blvd., Suite 20-16
N. Little Rock, AR 76116

Oklahoma Sales Office
5030 North May, Suite 129
Oklahoma City, OK 73112

New Mexico Sales Office
Processing Center-Payments
9430 San Mateo Blvd NE Unit G
Albuquerque, NM 87113

TERMS AND CONDITIONS

INVOICE TERMS

Tax funded and bonded projects only Net 30 days. All other entities required 50% down and balance due upon completion. All past due amounts will be subject to a finance charge in accordance with the Texas Prompt Payment Act, Chapter 2251, Texas Government Code.

OPEN ACCOUNT

Credit terms are available to municipalities, government agencies, school systems, boned contractors, and businesses (with prior approved credit). To establish credit your organization must have a satisfactory rating with Dun & Bradstreet and provide three credit references. To establish credit, your initial order must total at least \$10,000.00. 50% deposit is required on all orders from non-tax funded entities. Prepayment may be required for any order at PlayWorks, Inc. sole discretion.

METHODS OF PAYMENTS

MasterCard, Visa, American Express, money order, checks. Sorry no C.O.D. orders.

CO-OP CONTRACT'S

Available for Co-Op's and agency accounts on many items.

PLAYGROUND SURFACING WARNING

All play equipment must be installed over impact absorbing surface. Go to www.cpsc.gov for more information.

ROCK CLAUSE

PlayWorks, Inc. reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock that cannot be penetrated to drill installation holes with a mechanical auger. Every effort will be made prior to installation to determine if additional rock charges may be required. PlayWell's Sales Associate will notify you and meet with you at the work site to review the conditions requiring additional charges.

SITE ACCESS

First off, you'll need a level site to make it free of any obstacles that might encroach upon the required fall zone for your design. Dig-Tess (1(800) Dig-Tess) will call all the possible utility companies that may have underground cables or piping running beneath the play area to mark where their runs might be. The site for equipment to be installed must be accessible by heavy machinery (trucks, trailers, and Bobcats). In the event this equipment is used at your site, please note there may be signs of access afterwards. PlayWorks, Inc. subcontractors will try to keep this to a minimum.

WEATHER DELAY

Unusual weather patterns, heavy rain, lightning or thunder conditions, and flooding "acts of God" or natural disaster, wherein the project site is determined to be unworkable. The installation of your equipment will be delayed.

INSTALLATION WILL BE ORDERED IMMEDIATELY UPON RECEIPT OF WRITTEN APPROVALS. Please email or fax all pages.

Installation Quote #: _____ Purchase Order #: _____

Signature:  _____ Date: 1-27-16 _____



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INSTALLATION QUOTE	
QUOTE #	1/19/2016
1255	

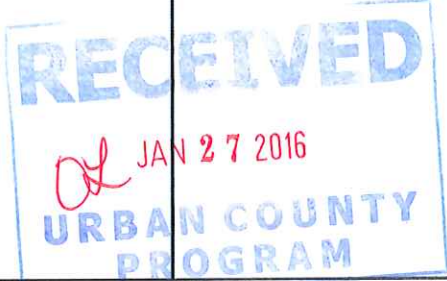
BILL TO:
 City of Edcouch
 Accounts Payable - Pete
 211 Southern Avenue
 Edcouch, TX 78538

 Phone: (956) 262-2140

INSTALLATION SITE:
 City of Edcouch - Salazar Park
 Pete
 TBD
 Edcouch, TX 78538

 Phone:

CUST. PO#	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	DPL	HIDALGO		2/18/2016
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BUY BOARD	BUY BOARD		0.00		0.00
INSTALL G.A.S.	CONTRACT #423-13 EXPIRES 9/30/2016 G.A.S. ENTERPRISES, INC. INSTALL BY G.A.S. ENTERPRISES FOR THE FOLLOWING: (1) PLAY SYSTEM (2) BBQ GRILLS (2) PICNIC TABLES TIMBERS AND WOOD FIBER THIS WORK INCLUDES THE UNLOADING AND RECEIVING OF THIS EQUIPMENT		3,829.94	1	3,829.94



QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.

TOTAL	\$3,829.94
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PLEASE REMIT PAYMENT TO:
 PLAYWORKS, INC.
 9430 SAN MATEO BLVD., NE, UNIT G
 ALBUQUERQUE, NM 87113

Date 1-27-16 Signature [Signature]

PLAYWORKS, INC.

Toll Free: (800)726-1816 Free Fax: (800)560-9150

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4743 Iberia Ave., Suite C
Dallas, TX 75207

Arkansas Sales Office
6929 JFK Blvd., Suite 20-16
N. Little Rock, AR 76116

Oklahoma Sales Office
5030 North May, Suite 129
Oklahoma City, OK 73112

New Mexico Sales Office
Processing Center-Payments
9430 San Mateo Blvd NE Unit G
Albuquerque, NM 87113

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 800-726-1816
 800-560-9150 (fax)

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 1256

BILL TO:

City of Edcouch
 Accounts Payable - Pete
 211 Southern Avenue
 Edcouch, TX 78538

Phone: (956) 262-2140

INSTALLATION SITE:

City of Edcouch - Rodriguez Park
 Pete
 TBD
 Edcouch, TX 78538

Phone: (956) 262-2140

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TOTAL \$3,527.22

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 PLAYWORKS, INC.
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 ALBUQUERQUE, NM 87113

Date 1-27-16

Signature

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Vendors

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Category

[None Selected](#)

Contract

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Vendor	Description	Pricing Sh
Playworks, Inc.	Installation of Signage Products (\$2000.00 minimum)	
Playworks, Inc.	Installation of Playground Equipment (\$2000.00 minimum)	

Extended Product Information

Reference Number: 423-13

Part Number: Installation

Unit Measure: EA

Full Description: Installation of Playground Equipment (\$2000.00 minimum)

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Playworks, Inc.	Installation of Park Buildings & Shelters (\$2000.00 minimum)
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- Catalog Pricing Only

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Vendors

Playworks, Inc.[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

Vendor Name: Playworks, Inc.
Address: 4743 Iberia Avenue Suite C
 Dallas, TX 75207
Phone Number: (800) 726-1816
Email: claudia@playwellgroup.com
Federal ID: 75-2640029
Contact: Claudia Wolosz

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Parks & Recreation Equipment, Field Lighting Products & Installation

Contract#: 423-13

Effective Date: 10/01/2013

Expiration Date: 09/30/2016

Payment Terms: Net 30 days

Delivery Days: 60

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: Texas Regions 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17

States Served: Arkansas, New Mexico, Oklahoma, Texas

Quote Reference Number: 423-13

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Additional Resources

Contract Documents

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