

Requisition

Req # 00394011

PO #

Date: 05/13/19

Bill To:

Vendor : 475165
 LEA PARK & PLAY, INC.
 1201 KAS DRIVE
 RICHARDSON TX 75081
 FAX (972) 690-9668

Ship To: HIDALGO CO. PCT 1
 1902 Joe Stephens Ave
 WESLACO TX 78596

Contact: SALG/YOLANDA
 956-968-8733

Contract No: 512-16

Special Instructions:

PD164 M.A. PARK PLAYGROUND

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD CONTRACT EXP. 9-30-19		
		DO NOT DUPLICATE ORDER		
1.00	EACH	CO LITTLE TIKES COMMERCIAL PROMO# KB19-071298 - INCLUDES FREE RISK ASSESSMENT SIGN	20,500.00	20,500.00
24.00	EACH	CO 6' LITTLE TIKES COMMERCIAL BORDER WITH GROUND SPIKES	70.00	1,680.00
1.00	EACH	CO LITTLE TIKES COMMERCIAL ADA RAMP	717.00	717.00
1.00	EACH	CO INSTALLATION OF PLAYGROUND EQUIPMENT, BORDERS, AND ADA RAMP	9,785.00	9,785.00
15.00	EACH	CO GROUNDSMART RUBBER MULCH SUPER SACK (2000LBS EACH) - CHOOSE COLOR: CEDAR RED, GREEN, BLUE, MOCHA BROWN & ESPRESSO BLACK	500.00	7,500.00
1.00	EACH	EX LITTLE TIKES COMMERCIAL FREIGHT	2,227.39	2,227.39
1.00	EACH	EX GROUNDSMART FREIGHT	920.00	920.00
1.00	EACH	CO FIBAR FFM-72'X360' FIBARFELT COVERS 2070 SQUARE FEET (FREIGHT INCLUDED)	324.00	324.00
1.00	EACH	EX FIBAR FREIGHT	33.00	33.00
1.00	EACH	CO BUYBOARD DISCOUNT FOR FIBAR AND GROUNDSMART PRODUCTS	-423.60	-423.60
1.00	EACH	CO DISCOUNT	-836.40	-836.40
1.00	EACH	CO TERMS	.00	.00
		Account No _____	<u>Encumbrance</u>	
		9-1100-452-00-121-013-0-751	42,426.39	
			Freight	.00
			Total	42,426.39
		QUOTE# 17070		

Authorized By: _____