



A PLAYCORE Company

150 PlayCore Dr SE, Fort Payne, AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to:
Game Time
PO Box 680121
Fort Payne, AL 35968

Invoice date **12/21/2020**
Payment terms **Net 30 days**

Invoice

Page 1 of 7
Invoice number PJI-0151880
Customer no 00044725
Customer PO TBD
Reference 2007049TM
Date shipped 12/19/2020

Sold to:

Hidalgo County Precincts
1902 Joe Stephens Dr
Weslaco, TX 78599

Ship to:

Hidalgo County Precincts
1902 Joe Stephens Dr
Weslaco, TX 78599

Original Order No: **0211029**
Project Name TA-09106-19 REV 4 Hidalgo County Precinct 1 - Sun
Sales Group: Total Recreation Products Inc

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	276,368.000	276,368.00
3903	12"HYPNETIC SPINNER 2SIDE	1.00	0.000	0.00
3906	20"BELLS 2-SIDED	1.00	0.000	0.00
3939	20"COLOR WHEEL	1.00	0.000	0.00
3947	12"PACHINKO PANEL 1-SIDED	1.00	0.000	0.00
3951	20"ROLLER BALL	1.00	0.000	0.00
3971	12" GIGGLE BOX	1.00	0.000	0.00
4842	ECHO CHAMBER ASSY	1.00	0.000	0.00
16700	ADA49"SQ PUNCH STEEL DECK (DECK:PVC:GA RAL_7012 GRAY)	18.00	0.000	0.00
16803	ADA WIDE TRIANGLE DECK (DECK:PVC:GA RAL_7012 GRAY)	21.00	0.000	0.00
16805	ADA WIDE RAMP 147"LINK (ACCENT:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY)	2.00	0.000	0.00
16812	SWITCH BACK 147"LINK (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
80076	DECK FLAT CAP PKG (DECK:PVC:GA RAL_7012 GRAY)	10.00	0.000	0.00
80082	SLIDE TRANSFER (ACCENT:Q BUTTERSCTCH) (BASIC:SG SPRNG_GREEN) (DECK:PVC:GA RAL_7012 GRAY)	6.00	0.000	0.00
80192	SUNBLOX UMBRELLA CANOPY (BASIC:SG SPRNG_GREEN) (FABRIC_1:Z9 TREE FROG)	1.00	0.000	0.00
80193	SUNBLOX SQUARE CANOPY (BASIC:SG SPRNG_GREEN) (FABRIC_1:Z9 TREE FROG)	1.00	0.000	0.00
80612	DECK CURB (DECK:PVC:GA RAL_7012 GRAY)	3.00	0.000	0.00
80656	ACCESS ATTACHMENT 3'& 4' (BASIC:SG SPRNG_GREEN) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
80687	HANDHOLD/KICK PLATE PKG (ACCENT:Q BUTTERSCTCH:) (ACCENT_2:Q BUTTERSCTCH)	6.00	0.000	0.00
80692	INCHWORM CLIMBER ATTACH (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
81483	90 DEG LOOP LADDER LINK (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
81680	SINGLE SEAT (ACCENT:Q BUTTERSCTCH) (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
81688	THERAPEUTIC RINGS ATTCH (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90014	WIDE DECK ARCH-GUARDRAIL (ARCH:Q BUTTERSCTCH)	2.00	0.000	0.00
90015	WIDE DECK ARCH-BARRIER (ARCH:Q BUTTERSCTCH)	1.00	0.000	0.00
90016	WIDE ARCH W/SOCKET-GUARD (ARCH:Q BUTTERSCTCH)	1.00	0.000	0.00
90017	WIDE ARCH W/SOCKET-BARR (ARCH:Q BUTTERSCTCH)	1.00	0.000	0.00
90032	TRANSFER W/G'RAIL 3'-0" (ACCENT:Q BUTTERSCTCH) (BASIC:SG SPRNG_GREEN) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
90062	CRAZY EIGHT CLIMB 3'/3'6" (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90088	ROCKSCAPE 2'-0" (ROCKPLASTIC:DG DEEPGRANITE)	1.00	0.000	0.00
90091	ROCKSCAPE 4'-0" (ROCKPLASTIC:DG DEEPGRANITE)	1.00	0.000	0.00
90104	SCHOONER CLIMBER 2'-6"/3' (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90153	DOUBLE VINE CLIMBER LINK (ACCENT:Q BUTTERSCTCH) (BASIC:SG SPRNG_GREEN) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00



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Original Order No: **0211029**
 Project Name TA-09106-19 REV 4 Hidalgo County Precinct 1 - Sun
 Sales Group: Total Recreation Products Inc

Catalog No	Description	Qty	Unit price	Amount
90178	CROW NEST W/TELESCOPE (ACCENT:Q BUTTERSCTCH) (ACCENT_2:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
90186	ASHIKO & DJEMBE (ACCENT:Q BUTTERSCTCH) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90188	CALABAZO (ACCENT:Q BUTTERSCTCH) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90190	UDUS (ACCENT:Q BUTTERSCTCH) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90203	TIC-TAC-TOE PANEL (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90249	LEANING WALL 2'-0" (ACCENT:Q BUTTERSCTCH) (HDPE:BL BLUE2002)	1.00	0.000	0.00
90262	4' UPRIGHT ASSEMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	3.00	0.000	0.00
90263	5' UPRIGHT ASSMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	2.00	0.000	0.00
90264	6' UPRIGHT ASSMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	2.00	0.000	0.00
90265	7' UPRIGHT ASSEMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	8.00	0.000	0.00
90266	8' UPRIGHT ASSEMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	10.00	0.000	0.00
90267	9' UPRIGHT ASSMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	7.00	0.000	0.00
90268	10' UPRIGHT ASSMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	8.00	0.000	0.00
90269	11' UPRIGHT ASSMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	3.00	0.000	0.00
90270	12' UPRIGHT ASSMBLY(ALUM) (BASIC:SG SPRNG_GREEN)	6.00	0.000	0.00
90279	QUICK'L TUBE SLIDE 6'-0" (TUBE:SB SKY_BLUE)	1.00	0.000	0.00
90305	ARCH W/SOCKET-GUARDRAIL (ARCH:Q BUTTERSCTCH)	1.00	0.000	0.00
90311	F5 SPIRAL SLIDE 6'-0" (ACCENT:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90317	TOAD STOOL CLIMBER	2.00	0.000	0.00
90330	4'-0" DNA CLIMBER (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90347	CLOVER CLIMBER 5'/5'-6" (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90370	CLIMBING POLE 2'-0"/3'-0" (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90386	ROCKSCAPE ARCH GUARDRAIL (ARCH:Q BUTTERSCTCH)	1.00	0.000	0.00
90388	ACCESS LADDER 1'-6" ATTCH (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90416	ROCKSCAPE ARCH 4' & 6' (ARCH:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
90430	SINGLE GIZMO PANEL (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90476	RUNG ENCLOSURE GUARDRAIL (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90480	THUNDERRING ENCLOSURE (ACCENT:Q BUTTERSCTCH) (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90507	RUMBLE & ROLL ZIP SLIDE (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90511	DOUBLE WAVE ZIP SLIDE (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90520	WIDE STEER ENCL-MOLDED (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90530	LITTLE FOOT SLIDE (ACCENT:Q BUTTERSCTCH) (ROTOPLASTIC:SB SKY_BLUE) (TUBE:SB SKY_BLUE)	1.00	0.000	0.00
90561	6'/6'-6" SQ DECK W/CLIMBER (ACCENT:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
90578	SWERVE ZIP SLIDE 4'-6"/5' (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00



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 Products Inc

Catalog No	Description	Qty	Unit price	Amount
90580	WIDE DECK ARCH-GUARDRAIL (ARCH:Q BUTTERSCTCH)	1.00	0.000	0.00
90610	CONTOURED SEAT (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90634	STEGO CLIMBER 6'-0"/6'-6" (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
90671	ADA WIDE RAMP-GUARDRAIL (ACCENT:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY)	2.00	0.000	0.00
90681	ADA WIDE RAMP-GUARDRAIL (ACCENT:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
90682	ADA WIDE RAMP-GUARDRAIL (ACCENT:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY)	1.00	0.000	0.00
90700	SINGLE ENTRANCE (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90703	STRAIGHT SECTION (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90706	EXIT SECTION (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90713	FROG SLIDE PUZZLE (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90834	3 IN A ROW (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90840	XCELERATOR (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
91015	ENCLOSURE 3D (ACCENT:Q BUTTERSCTCH) (HDPE:BL BLUE2002)	3.00	0.000	0.00
91140	HIGH POINT ENTRY-BARRIER (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
91146	ENTRYWAY GUARDRAIL (ACCENT:Q BUTTERSCTCH)	2.00	0.000	0.00
91208	CLIMBER ENTRYWAY G'RAIL (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
91209	CLIMBER ENTRYWAY BARRIER (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
91459	SENSORY WAVE ROCK N RAFT (2_COLOR_HDPE:S1 SKBLU/WHITE/SKBLU) (ACCENT:Q BUTTERSCTCH) (BASIC:SG SPRNG_GREEN) (DECK:PVC:GA RAL_7012 GRAY) (HDPE:BL BLUE2002)	1.00	0.000	0.00
91467	1'-0"ADA WIDE RAMP (ACCENT:Q BUTTERSCTCH) (DECK:PVC:GA RAL_7012 GRAY) (HDPE:BL BLUE2002)	2.00	0.000	0.00
G90262	4'UPRIGHT ASSY(GALV) (BASIC:SG SPRNG_GREEN)	12.00	0.000	0.00
G90266	8' UPRIGHT ASS'Y (GALV) (BASIC:SG SPRNG_GREEN)	5.00	0.000	0.00
G90267	9' UPRIGHT ASS'Y (GALV) (BASIC:SG SPRNG_GREEN)	4.00	0.000	0.00
G90268	10' UPRIGHT ASS'Y (GALV) (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
G90269	11' UPRIGHT ASS'Y (GALV) (BASIC:SG SPRNG_GREEN)	6.00	0.000	0.00
G90270	12' UPRIGHT ASS'Y (GALV) (BASIC:SG SPRNG_GREEN)	2.00	0.000	0.00
G90271	13' UPRIGHT ASS'Y (GALV) (BASIC:SG SPRNG_GREEN)	2.00	0.000	0.00
178749	179108 OWNER'S KIT	1.00	58.000	58.00
14927	NDS PLAY ON SIGN PKG	1.00	0.000	0.00
14928	NDS INCLUSIVE PLAY SIGN PKG	1.00	0.000	0.00
3087	RAINBOW ARCH	1.00	1,782.000	1,782.00
RDU	PLAYGROUND EQUIPMENT	1.00	5,520.000	5,520.00
5145	EXPRESSION SWING 5"OD 8'H (BASIC:Q BUTTERSCTCH)	1.00	0.000	0.00
8918	5" BELT SEAT-GALV	2.00	0.000	0.00
10847	POWERSCAPE SWING,F/S (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00



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Catalog No	Description	Qty	Unit price	Amount
10848	POWERSCAPE ADD-A-BAY,F/S (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
81752	5" ZERO-G (2-5) GALV (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	10.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	10.00	0.000	0.00
LJKY57	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY58	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY59	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5A	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5B	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5C	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5D	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5E	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5F	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5G	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5H	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5J	5"GV PIP W/AL CAP 4' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5K	5"GV PIP W/O CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5L	5"GV PIP W/O CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5M	5"GV PIP W/O CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5N	5"GV PIP W/O CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY5P	5"GV PIP W/O CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5Q	5"AL PIP W/AL CAP 10' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5R	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5S	5"AL PIP W/AL CAP 10' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5T	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5U	5"AL PIP W/AL CAP 7' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5V	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5W	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5X	5"AL PIP NO FLCAP 41.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY5Y	5"AL PIP W/AL CAP 7' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY60	5"AL PIP NO FLCAP 41.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY61	5"AL PIP W/AL CAP 7' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY62	5"GV PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY63	5"AL PIP NO FLCAP 53.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY64	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY65	5"GV PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY66	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY67	5"GV PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY68	5"AL PIP W/AL CAP 7' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY69	5"AL PIP W/AL CAP 7' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6A	5"AL PIP NO FLCAP 41.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY6B	5"GV PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00



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LJKY6C	5"GV PIP W/AL CAP 7' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY6D	5"GV PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6E	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6F	5"AL PIP W/AL CAP 7' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6G	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY6H	5"GV PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY6J	5"GV PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6K	5"AL PIP NO FLCAP 53.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY6L	5"GV PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY6M	5"GV PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6N	5"AL PIP W/AL CAP 8' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6P	5"AL PIP W/AL CAP 10' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6Q	5"AL PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6R	5"AL PIP NO FLCAP 65.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6S	5"AL PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6T	5"AL PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6U	5"AL PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6V	5"AL PIP NO FLCAP 65.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6W	5"AL PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6X	5"AL PIP W/AL CAP 10' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY6Y	5"AL PIP W/AL CAP 9' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY70	5"AL PIP NO FLCAP 77.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY71	5"AL PIP W/AL CAP 10' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY72	5"GV PIP W/AL CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY73	5"GV PIP W/AL CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY74	5"AL PIP W/AL CAP 10' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY75	5"AL PIP W/AL CAP 10' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY76	5"AL PIP W/AL CAP 10' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY77	5"AL PIP W/AL CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY78	5"AL PIP W/AL CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY79	5"AL PIP NO FLCAP 89.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY7A	5"AL PIP W/AL CAP 11' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY7B	5"GV PIP W/AL CAP 12' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY7C	5"GV PIP W/AL CAP 12' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY7D	5"AL PIP W/AL CAP 12' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY7E	5"AL PIP W/AL CAP 12' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY7F	5"AL PIP W/AL CAP 12' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY7G	5"AL PIP W/AL CAP 12' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY7H	5"AL PIP W/AL CAP 12' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY7J	5"AL PIP NO FLCAP101.62" (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
DJKY7K	5"AL PIP W/AL CAP 12' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
LJKY7L	5"GV PIP W/AL CAP 13' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00



150 PlayCore Dr SE, Fort Payne, AL 35967
 www.gametime.com
 (256) 845-5610 * (800) 633-2394

Remit to:
 Game Time
 PO Box 680121
 Fort Payne, AL 35968

Invoice date **12/21/2020**
 Payment terms **Net 30 days**

Invoice

Page 6 of 7
 Invoice number PJI-0151880
 Customer no 00044725
 Customer PO TBD
 Reference 2007049TM
 Date shipped 12/19/2020

Sold to:
 Hidalgo County Precincts
 1902 Joe Stephens Dr
 Weslaco, TX 78599

Ship to :
 Hidalgo County Precincts
 1902 Joe Stephens Dr
 Weslaco, TX 78599

Original Order No: **0211029**
 Project Name TA-09106-19 REV 4 Hidalgo County Precinct 1 - Sun
 Sales Group: Total Recreation Products Inc

Catalog No	Description	Qty	Unit price	Amount
LJKY7M	5"GV PIP W/AL CAP 13' (BASIC:SG SPRNG_GREEN)	1.00	0.000	0.00
90207	OVERHEAD LADDER ACCESS PK (ACCENT:Q BUTTERSCTCH)	1.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:Q BUTTERSCTCH)	4.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	3.00	0.000	0.00
168285	5-12 AGE APPROPRIATE	4.00	0.000	0.00
169163	2/5-5/12 AGE APPROPRIATE	5.00	0.000	0.00
169164	ASTM WARNING LABEL	9.00	0.000	0.00
	Sub total			283,728.00
Freight	Freight	1.00	10,000.000	10,000.00
	Sub total			10,000.00
Discount	Invoice Discount	(1.00)	138,849.590	(138,849.59)
	Sub total			(138,849.59)
Total				154,878.41

Sales subtotal amount	Sales tax
154,878.41	0.00
INVOICE TOTAL DUE	USD \$154,878.41



A PLAYCORE Company

150 PlayCore Dr SE, Fort Payne, AL 35967
www.gametime.com
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Page 7 of 7
Invoice number PJI-0151880
Customer no 00044725
Customer PO TBD
Reference 2007049TM
Date shipped 12/19/2020

Sold to:

Hidalgo County Precincts
1902 Joe Stephens Dr
Weslaco, TX 78599

Ship to :

Hidalgo County Precincts
1902 Joe Stephens Dr
Weslaco, TX 78599

CONCEALED SHORTAGES MUST BE REPORTED TO GAMETIME WITHIN 60 DAYS OF RECEIPT OF MERCHANDISE.

CONDITIONS:

TITLE TO THIS MERCHANDISE PASSES TO BUYER WHEN SELLER DELIVERS GOODS TO CARRIER

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience.
Call me at 256-997-5308 or
email at SpencerC@GameTime.com

Spencer Cheak
Group President



2812 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2626
Fax: (956) 318-2629
www.co.hidalgo.tx.us/purchasing

Purchase Request Form

In order to assist the Purchasing Department in the procurement process, please complete this form **with all the pertinent information** and return to the Purchasing Department via email to purchase.request@co.hidalgo.tx.us.

Requests will be processed on a first come, first serve basis.

Request Date: 09/30/2020			
Department or Elected Office: 121 Commissioner, PCT 1			
Type of Request:	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Heavy Machinery	<input type="checkbox"/> Lease <input checked="" type="checkbox"/> Other: Playground Equipment
Project Point of Contact Pepe Cabeza de Vaca		Phone Number: (956)968-8733 ext. 1022	Email Address: jose.cabezadevaca@co.hidalgo.tx.us
Delivery Location: Sunrise Hill Park		Billing Address: 1902 Joe Stephens Ste. 101 Weslaco, TX 78599	
Budget Account Number: 0-1286-452-20-121-600-0-740 0-1100-452-00-121-013-0-740		Agenda Item for Line Item Transfer (if funding is pending) AI- 77612	
Signature of Approving Elected Official/Department Head/Supervisor: 			
These Goods and/or Services are Required by: 10/16/2020			
<p>Goods/Services Description: (Please provide general detailed information (specifications) of the Goods/Services being requested) use additional sheets if required.</p> <p>All-inclusive custom playground set, owner's manual for same, playground display signs, rainbow arch play accessory, custom all-inclusive swing set, and freight for all previously mentioned goods.</p> <p>Equipment to be installed using County force labor and machinery at Sunrise Hill Park in Mercedes.</p> <p>Reference Requisition# 421977</p>			
FOR PURCHASING DEPARTMENT OFFICE USE			
Contracts Division Manager Notes:			
Procurement Method:		Project Number:	
Date Assigned:		Contracts Specialist:	



c/o Total Recreation Products, Inc.
 17802 Grant Road Cypress, Texas 77429
 Phone: 281-351-2402
 Toll Free: 800-392-9909
 Fax: 281-351-2493

09/22/2020
 Quote #64868-01-10

TA-09106-19 REV 6 Hidalgo County Precinct 1 - Sunrise Hill Park OMNIA/2020 GameTime GRANT

Hidalgo County Precincts
 Attn: David Balderrama
 1902 Joe Stephens Dr
 Weslaco, TX 78599
 Phone: 956-973-7800 Ext. 1440
 david.balderrama@co.hidalgo.tx.us

Req. # 421977

Ship to Zip 78599

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	RDU	GameTime - TA-09106-19-2A1R3 OMNIA Discounted Price - Destiny Islands Custom PowerScape Unit 650-19	\$276,368.00	\$211,269.35	\$211,269.35
1	Grant	GameTime - Allowable as Grant Funds Match		(\$73,085.35)	(\$73,085.35)
1	178749	GameTime - Owner's Kit 715-47	\$58.00	\$58.00	\$58.00
1	14927	GameTime - NDS Play On Sign Package- <i>No charge for this sign</i>			
1	14928	GameTime - NDS Inclusive Play Sign Package- <i>No charge for this sign</i>			
1	3087	GameTime - Rainbow Arch 650-39	\$1,782.00	\$1,496.88	\$1,496.88
1	RDU	GameTime - 2-Bay PowerScape Swing (incl. 2 Belt Seats, 1 Age 2-5 Zero-G Seat, 1 Expression Swing) 650-72	\$5,520.00	\$5,139.53	\$5,139.53
Contract: OMNIA				Sub Total	\$144,878.41
				962-86 Freight	\$10,000.00
				Total	\$154,878.41

Comments

Freight Calculated to 1902 Joe Stephens Dr., Weslaco TX 78599. **Customer is responsible for meeting the truck for delivery and unloading.** A forklift may be required and is strongly recommended.

Equipment Only, Installation **NOT** included.

Surfacing is not included on this quote. Per ASTM / CPSC standards, adequate safety surfacing is required underneath play equipment with a critical fall height.

Important Terms & Conditions - Please Review

To place an order, please provide a Purchase Order made out to GameTime for the full amount of the order.



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17802 Grant Road Cypress, Texas 77429
Phone: 281-351-2402
Toll Free: 800-392-9909
Fax: 281-351-2493

09/22/2020
Quote #64868-01-10

TA-09106-19 REV 6 Hidalgo County Precinct 1 - Sunrise Hill Park OMNIA/2020 GameTime GRANT

This quotation explicitly excludes any and all items not expressly specified or identified above. No other product, equipment, or service is included, regardless of any Contract Document, Contract Section, Plans, Specifications, Drawing, or Addendum. Delivery for most GameTime equipment is approximately 5-6 weeks after all order documents have been received and payment terms have been approved. A current, approved credit application is required for N30 terms. To place an order, you must provide a purchase order or a signed Total Recreation Products, Inc. (hereafter described as TRP) quote, assigned to GameTime. Neither general contractor nor subcontractor contracts can be accepted. Purchase documents that contain indemnity or hold harmless conditions cannot be accepted. Retainage is not permitted. The following must be received before your order can be processed: complete billing and shipping addresses, a contact name and phone #, and all color choices. Manufacturer's colors may vary from year to year. You are responsible for ensuring that any required submittal approvals are completed before placing your order for processing. TRP reserves the right to limit submittals to one copy. Shop drawings, blueprints, sepias, are not available. Closeout documents may be limited to GameTime or TRP standard issue. If Sales Tax Exempt, a copy of your tax exemption form or resale certificate must accompany your order, or any applicable sales tax, will be added to your invoice. Most GameTime products are shipped from the Ft. Payne, AL plant. GameTime cannot hold orders or store equipment. Equipment is invoiced when shipped. If a cash sale, your payment must be received in full before the order will be processed. Contractors must also provide copies of current, fully executed bid/performance/payment bonds, as applicable. Pricing shown does not include any charges for permits, bonding, prevailing wage, or additional insured certifications.

Unless otherwise noted, any quantity of surfacing or playcurbs quoted has been calculated specifically for the equipment and layout shown. No additional surfacing or curbing is included, and no allowance has been made, for an unleveled, convoluted or larger site, or for a different layout. Neither GameTime nor TRP is responsible for any surface, curbing, border, or drain that is provided by others. Also please confirm that your area is adequate for the equipment that you are purchasing.

Installation charges, if quoted, are for a "standard" installation unless specifically noted to be otherwise. Installation charges are due upon completion. Standard installations are based upon a soil work site, that is freely accessible by truck, (no fencing, tree/landscaping or utility obstacles, etc.), and level, (+/- 1-2% maximum slope). An accessible water source must be available to the installer. Any site work that is not expressly described is excluded. Standard installation does not include any extra or additional machinery, drillers, etc., for rock excavation. If rock conditions are encountered, additional charges will apply.

Standard installations generally require from 2-10 business days to complete, depending upon the amount and type of equipment, site conditions, weather, and the installer's schedule. Work may or may not be performed in consecutive days. Playcurbs are staked in, not set in concrete. Engineered wood fiber and shredded rubber surfacings are spread, not compacted, rolled, or watered. Landscape timbers are not warranted. The Customer is responsible for locating and clearly marking all underground utilities in the installation area before any installation work can begin. The installer is not responsible for damages, repairs, or discontinuance of business due to damaged utilities.

If applicable, sprinkler system locates, re-working and repairs are excluded from installation charges. Installation of all products, (equipment, borders, fall surfacing and amenities) are as quoted and approved by acceptance of quotes and drawings. As a precautionary measure, work in progress areas will be taped off at the end of the workday. Pier spoils from installation shall be spread at site, site will be left rough grade. The installer is not responsible for any damages or re-work resulting from after hours events or activities during the work in progress period. Temporary fencing is only provided by specific request, and additional charges will apply. Collectively and/or individually, not the manufacturer, TRP, their representatives, nor the installation company shall be held liable for any damages resulting from misuse, vandalism, or neglect. Any deviations from approved and accepted placement of all items, along with additional work, over and above quoted items, will be chargeable to the customer. Once work is completed the customer will be notified if present at the job site, and all responsibility of any new work will be transferred to the customer. The customer is responsible for maintaining the integrity of completed installation work until all components have seated and/or cured (concrete footings, etc.). Your project site must be completely prepared and ready to receive your equipment before any installation work begins. Acquisition of any and all permits is the sole responsibility of the customer. Additional charges may be billed for any extra hours or trips needed as a result of the work site not being ready. Neither the installation contractor, GameTime nor TRP will be responsible for delays caused by shortages, incorrect parts, weather conditions, other contractors, or lack of site readiness.



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09/22/2020
 Quote #64868-01-10

TA-09106-19 REV 6 Hidalgo County Precinct 1 - Sunrise Hill Park OMNIA/2020 GameTime GRANT

If you are receiving your equipment, you are responsible for unloading and accepting delivery from the freight company and reporting any damaged freight or shortages on the freight bill at the time. You will also be responsible for a complete inventory of your received equipment and reporting any discrepancies to us immediately. Neither the freight company nor the manufacturer will resolve shipment discrepancies that are not reported immediately. Make sure that all items have been received before any type of installation work is scheduled. The freight carrier will be instructed to call your designated contact 24 hours before delivery to arrange a delivery appointment.

Once accepted, orders can only be changed or canceled with the consent of GameTime and TRP, and on terms that will indemnify them against loss. Changed or canceled orders are subject to a \$100.00 service charge. Additionally, canceled orders are subject to a 25% restocking fee, plus freight charges (to and from). Built-to-order equipment orders are non-cancelable. Changes to orders that have been shipped and invoiced are subject to the above \$100.00 service charge plus additional restocking/return charges of 25%. Non-returnable items shall be charged at full invoice value. Any return transportation charges shall be for the Buyer's account. Replacement parts are also subject to the cancellation/returns policy. Please carefully review any research information that has been sent to you and confirm that you are ordering the correct replacement parts for your equipment. This quotation is valid 30 days. After 30 days, please request an updated quote. Prices may be subject to material and fuel surcharges at the time of shipment and are subject to change without notice. Current prices will apply at the time of shipment. Acceptance of this quote indicates your agreement to GameTime's credit terms, which are net 30 days, FOB shipping with approved credit. Any deviations from this proposal may invalidate the quoted pricing and/or terms.

THIS QUOTATION IS SUBJECT TO POLICES IN THE CURRENT GAMETIME PARK AND PLAYGROUND CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO GAMETIME, C/O TOTAL RECREATION.
 Please complete and return with your required form of payment:

Acceptance of quotation:

Accepted By (printed): _____
 Signature: _____
 Title: _____
 Facsimilie: _____

P.O. No: _____
 Date: _____
 Phone: _____
 Purchase Amount: \$154,878.41

Order Information:

Bill To: _____
 Company: _____
 Attn: _____
 Address: _____
 City, State, Zip: _____
 Contact: _____
 Email Address: _____
 Tel: _____
 Fax: _____

Ship To: _____
 Company: _____
 Attn: _____
 Address: _____
 City, State, Zip: _____
 Contact: _____
 Email Address: _____
 Tel: _____
 Fax: _____

For non-taxable purchases: Please also provide a copy of your Sales Tax Exemption Certificate or Resale Certificate.



CERTIFICATE OF GRANT AWARD

This certificate entitles

Hidalgo County Precinct #1

to a GameTime Cares™ Playground Grant Funding Award of

\$73,085.35

Funds must be claimed, and orders must be received no later than October 30, 2020, and must accompany a qualifying play system purchase. Award may not be combined with any other order or special offer. Other terms and conditions apply. Contact your local GameTime representative at 800-235-2440 for complete details about this grant award.

A handwritten signature in black ink that reads "S. Spencer Cheak".

S. Spencer Cheak
President, GameTime





September 23, 2020

Office of Commissioner David L. Fuentes
1902 Joe Stephens, Ste. 101
Weslaco, TX. 78599

GameTime Playgrounds GRANT Letter of Extension

Dear Commissioner:

GameTime is happy to offer an extension to the attached grant.

In order to meet the maximum time limits allowed for the awarded grant, the County must ORDER and PAY FOR the quoted items before November 15th, 2020 (if paying with a County issued P.O.) or if paying with check at time of order, the dead line shall be November 30th.

These deadlines are in place not only to coincide with the stated rules of the grant but also to allow GameTime enough production time to manufacture the equipment and make sure it is shipped to the County before December 30, 2020.

Thank you very much,

Todd Miller
South Texas Territory Manager
M (210) 482-0641