# PlayWorks, Inc.

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

1/29/2010

PRICES AND PROJECT QUOTATION

PRICES shown in all of our Quotations are subject to change without notice. QUOTATION: Is for acceptance within a maximum of 30 days from date of Quotation and prices are guaranteed only for installations scheduled within one year from date of quotation.

#### **TERMS & CONDITIONS**

New accounts, nontax funded customers: 50% deposit and provide credit application. Balance due next 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.

#### SURFACING REQUIRED!

IMPORTANT! The PlayWell Group and Playworld Systems, Inc. strongly recommend the use of resilient surfacing material under and around all playground equipment. Refer to the Consumer Product Safety Commission's Publication Number 325, Handbook for Public Playground Safety, for suggested guidelines. See catalog for use zone dimensions.

#### **OWNER**

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**

Approximate Time to Deliver Materials is six weeks from the week the order is entered plus a few days for transit. Submittal approvals if required will add additional time to the delivery schedule Order will be placed after deposits are received, credit is approved, and /or full payment for material is made. Visa, MasterCard, and American Express accepted. Please disregard if you have established prior credit with us. Please contact your Sales Consultant for additional 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 will be required. Your PlayWell Sales Associate will notify you and meet you at the work site to review the conditions requiring additional charges.

## SITE ACCESS NOTE

The site for equipment to be installed must be accessible by trucks, trailers, Bobcats and/or a tractor-trailer. In the event this equipment is used at your site, please note there may be signs of access afterwards. We will try to keep this to a minimum. Please note, we are not responsible for repairing sod, fixing concrete curbs, or sidewalks due to machinery trying to access the site through or over these items, unless specifically spelled out in the above quotation! If the site is not accessible due to fences, landscaping, sprinkler systems, etc., please address this issue with your PlayWell Sales Associate. PlayWell will review possible alternate means of access and include additional charges if required in your proposal. Please discuss any concerns you may have about site conditions with your PlayWell Sales Associate prior to accepting our proposal.

## ON SITE SECURITY

PlayWell Group installation sub-contractors install caution tape around the immediate work area. Tape is to be removed and disposed of by the customer a minimum of 24 hours after completion. Orange Safety fencing or other security will be furnished for an additional charge. Please contact your Sales Associate to request a quote.

## UNDERGROUND UTILITIES NOTE

It is the customer's responsibility to locate ALL underground utilities in the area of installation and have them marked unless prior arrangements are made. Texas State Law requires a call to Texas Excavation Safety Systems (Dig Tess) at 1-800-344-8377 a minimum of 48 hours prior to digging. There are some public utilities that will locate and mark their own lines if the customer calls them directly. Utilities usually require notification a minimum of 5-7 days prior to digging when Dig Test is not used. Utility location includes but is not limited to power, water, gas, sewer, telephone, and cable television. We must receive a faxed/mailed copy of the report from Dig Tess or the company that marks the locations of your lines before digging will start.

#### TRASH DISPOSAL

It is the customer's responsibility to dispose of any trash created from the installation. PlayWorks, Inc. installation sub-contractors will break down and consolidate all packing materials as much as possible. If a customer-furnished dumpster is provided onsite, we will place trash within the dumpster. Haul off and disposal of trash is available for an additional amount.

### SITE COMMENTS

Site preparation by others is not listed on this quote. Site must be level, free of utilities, and rock. Site must be accessible to work trucks and equipment. Install schedule based on site readiness, delivery of product, weather, and the results of weather on the site itself. No site security provided after hours if not listed on this quote.

Installation will be ordered immediately upon receipt of written approval. Please fax all pages.

SIGNATURE: _	 	
DATE:		

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confirm the shipping address. This ship date is approximate. We reserve the right to change and collect

Play Safely and PlayWell.

Approved By: \_\_\_\_\_

Customer PO No. \_\_\_\_\_

interest in the amount of 1.5% per month if payment is not

\_\_\_\_\_ Date: \_\_

received in full in accordance with the terms set forth.

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# Texas

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INSTALLATION	QUOTE
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SQ-15782 1/29/2010

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Williamson County PO Box 873 GEORGETOWN TX 78627 UNITED STATES Tel: (512)-260-4263 Fax: (512)-260-4284 Contact

Fax: (512)-260-4231

Williamson County/ Baghdad Heritage Trl Jim Rodgers 350 Discovery Blvd CEDAR PARK TX 78613 UNITED STATES Tel: (512)-260-4263 Ship To

Fax: (512)-260-4231

Williamson County/ T Rex Bones Jim Rodgers TBD GEORGETOWN TX 78627 UNITED STATES Tel: (512)-260-4263

Total Tax

Exempt

Total

Balance

\$0.00

\$2,449.10

\$2,449.10

\$2,449.10

Account	Terms	Due	Due Date           2/28/2010		Account Rep			Schedule Date	
1014	NET 30	2/28/20			Carl Simmons		3/28/2010		
Quotation	PO #	Reference		SI	Ship VIA		Page	Printed	
SQ-15782			Default C		Carrier		3	1/29/2010 11:51:08AM	
Item	Description	Qty		Price	UM	Discou	nt	Amour	
1 BuyBoard 2 3 IW-MISC	BUYBOARD 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 Installation of (1) ZZXX0138 Hatched Egg 2) ZZXX0139 Hatchling Egg ,(1) T-Rex ZZXX0135 Head,(1) ZZXX0136 Ribs,(1) ZZXX0137 Tail. Installation of Misc Installations	1		\$0.00 \$2,449.10				\$0. \$2,449.	
bove. We apprect orward to servi	s good for 30 Days from the date listed iate the opportunity to quote and look ng your needs. To order, please fax this uding color choices, if necessary, and	Tax Deta			Taxab	le		\$0.	