PlayPower LT Farmington, Inc.
878 E. US Hwy 60
Monett, MO 65708
1-800-325-8828

QUOTE: E0012182065

Bill To:

Katelyn Gruber
Maiden Creek Township
P.O. Box 319
1 Quarry Road
Blandon, PA 19510
(610) 926-4920 (phone)
(610) 926-6314 (fax)
Katelyn Gruber <office@maidencreek.net>

Project Name & Location:

Community Park
Attn: Katelyn Gruber
Blandon, PA

Prepared by:

Boyce Associates

P.O. Box 885
Trexlertown, PA 18087
(610) 289-4800 Ext. 311 (phone)
(610) 289-4808 (fax)
paul@boyce4playgrounds.com

Ship To Address:

Katelyn Gruber
Maiden Creek Township
P.O. Box 319
1 Quarry Road
Blandon, PA 19510
(610) 926-4920 (phone)

(610) 926-6314 (fax)
Katelyn Gruber <office@maidencreek.net>

End User:

Katelyn Gruber
Maiden Creek Township
P.O. Box 319
1 Quarry Road
Blandon, PA 19510(610)
926-4920 (phone)

Katelyn Gruber
<office@maidencreek.net>

Quote Number: E0012182065
Quote Date: 4/20/2018
Valid For: 30 Days From Quote Date

PlayArea_Q1

Product line: KidBuilders
Age group: 5-12

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200001103	SCREW TORX SET CT 3/8" X 1/2"	2	0.05	0.00	1.06	2.12
200001179	T-30 TAMPER PROOF KEY WRENCH	1	0.00	0.00	8.00	8.00
200001945	NUT LOCK HEX NYLON INSERTED M10 X 1.5	2	0.00	0.00	1.06	2.12
200002018	SCREW MACH BUTTONHEAD M10 X 1.50 X 25MM	18	0.00	0.00	1.06	19.08
200002079	WASHER FLAT M11 23 X 12 X 1.6	28	0.00	0.00	0.32	8.96
200002142	BOLT M8 X 1.25 MALE 57.5 MM	4	0.44	0.00	3.17	12.68
200002145	BOLT M8 X 1.25 FEMALE 10.3 X 30 MM	4	0.00	0.00	3.17	12.68
200015170	SHACKLE "D" STYLE 300 S.S. (LARGE)	5	0.00	0.00	10.00	50.00
200016225	BOLT M10 X 1.5 300SS6-LOBE F/DSHACKLE(LG	5	0.00	0.00	2.12	10.60
200035993	SHACKLE "D" STYLE 41 MM 300 S.S.(SMALL)	15	0.00	0.00	6.00	90.00
200035994	BOLT M10 X 1.5 X 27 MM 300 SS 6-LOBE(SM)	15	0.00	0.00	2.12	31.80
200043884	BUSHING BRNZ 10 X 13 X 20 MM(SAE 841)	16	0.05	0.00	2.12	33.92
908552	SLIDE SPIRAL 64" DRLD 2004 POST	1	200.00	0.00	2,126.00	2,126.00
908743PLM	PANEL ARCH TUNNEL KB DKMT	1	24.00	0.00	323.00	323.00
908747	HOOD F/SPIRAL SLIDE (MM)	1	35.00	0.00	773.00	773.00
999283	POLE F/FLOATING STONES	5	10.00	0.00	135.00	675.00

HW147434-1	HRDW PKG SPRL SLD W/PST L1/1	1	2.50	0.00	36.00	36.00

Totals:

Equipment Weight:	314.15 lbs.
Equipment Volume:	0.00 ft^3
Equipment List:	$4,214.96
Discount Amount:	**-$547.94**
Products Subtotal:	$3,667.02
Freight:	$248.78
Grand Total:	**$3,915.80**

Make Purchase Orders Out To:
PlayPower LT Farmington, Inc.
Remit Purchase Orders To:
PlayPower LT Farmington, Inc.
Attention: Sales Administration
878 E US Hwy 60
Monett, Missouri, USA 65708
1-800-325-8828

Make Checks Payable To:
PlayPower LT Farmington, Inc.
Remit Checks To:
PlayPower LT Farmington, Inc.
P.O. Box 204713
Dallas, TX 75320-4713

NOTE:

* Applicable sales taxes will be confirmed once order and any tax certificates are received
† Denotes drop ship item.
Unloading, storage, installation, surfacing and site work are not included unless specifically noted on quotation.
Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities.
If installation is quoted, it is assumed that the site has been prepared and that any grade slope in any direction does not exceed 2%. In the event that unexpected soil conditions, such as subsurface rock, are encountered during installation, additional costs to the customer will be applicable.
The acceptance signature below serves as authorization to order the items quoted and indicates acceptance of the prices listed. All terms are subject to credit approval.

COMMENTS:

This Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Sales Representative is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administration" via fax (417)354-2273 or email outdoordes@LTCPS.com. Upon acceptance, PPLT will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or e mail.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 204713, Dallas, TX 75320-4713, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense.

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

Submitted By	Printed Name and Title	Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PLAYPOWER LT FARMINGTON INC.

By: _____ Date: _____

_____

_____

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. PPLT may waive a default hereunder, or under any invoice or other agreement between Customer and PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as

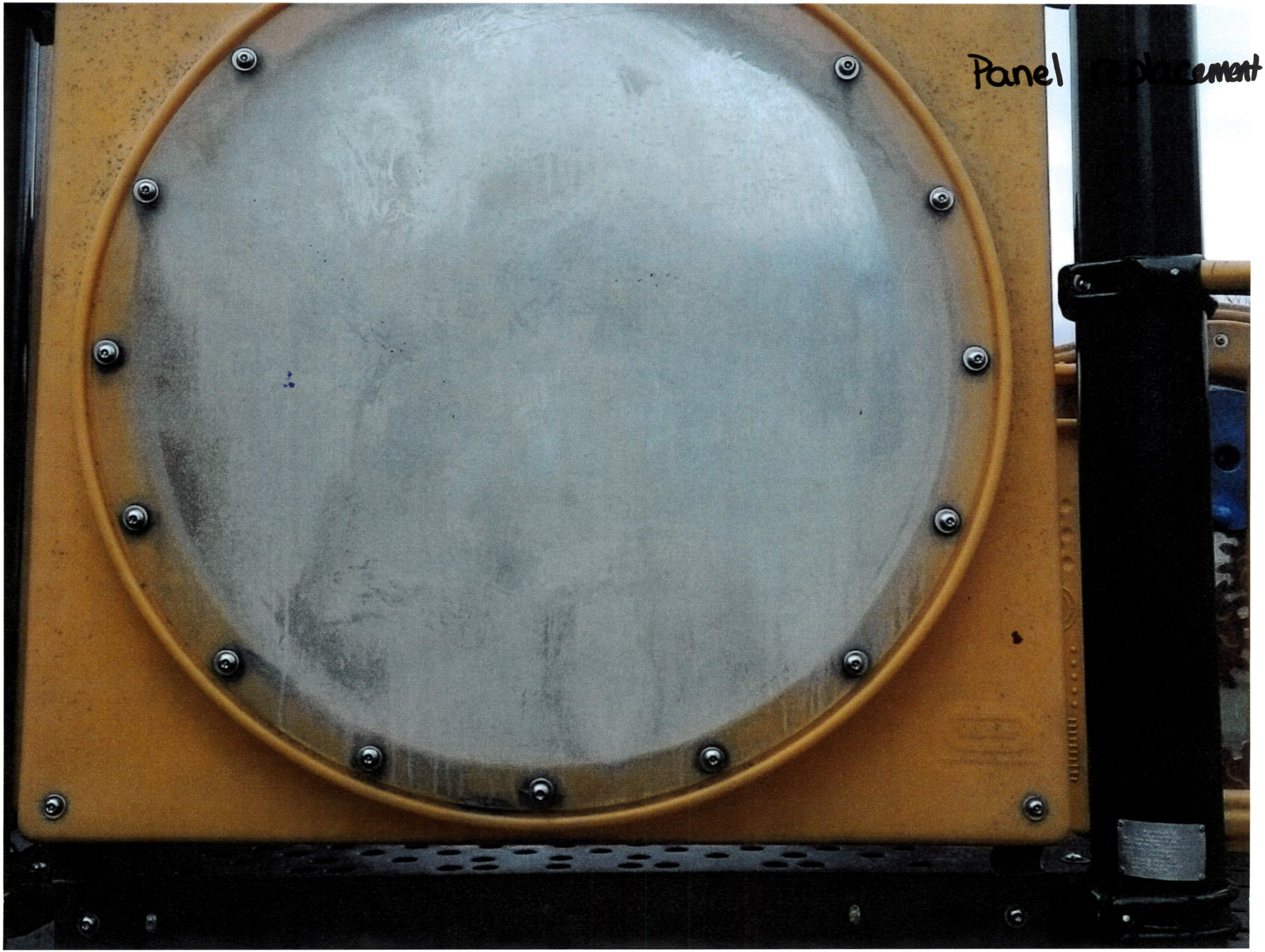
to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.


Loose railing, hardware needed.


Broken panel


broken slide


Panel