



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

QUOTE: R0321212125

Project: R0321_44262821248_03

Bill To:

Daniel Dart
 Dekalb County Department of Purchasing
 and contracting
 The maloolf Center 2nd floor
 1300 Commerce Drive
 Decatur , GA 30030
 4049897382 (phone)
 dcdart@dekalbcountyga.gov

Project Name & Location:

Attn: WD Thompson Park
 revised 3.24.2022

Prepared by:

Playworx

 8014 Cumming Hwy
 Canton , GA 30115
 (678) 643-1703 (phone)
 Doug@playworx.com

Ship To Address:

Doug Howard
 Dekalb County Parks and Rec
 WD Thompson
 1766 Mason Mil rd
 Atlanta, GA 30329
 678 643 1703 (phone)
 doug@playworx.com

End User:

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 Dekalb County Parks and Rec
 WD Thompson
 1766 Mason Mil rd
 Atlanta, GA 30329
 678 643 1703 (phone)
 doug@playworx.com

Quote Number: R0321212125
 Quote Date: 5/6/2022
 Valid For: 60 Days From Quote Date

PlayArea_1

Product line: PlayBuilders
 Age group: 5-12

Global defaults

Belt Swing Seat Color	Tan
Concerto Ground cover	Buried
Concerto Post/Frame Color	METALLIC GRAY
Inclusive Seat Clr	BEIGE
Kid Builder Post Color	COBALT
PB Vinyl Clr	Brown
Play Builder Accent Color	METALLIC GRAY
Play Builder Post Color	BROWN
Tot Swing Seat Color	Tan
Us/Csa Labels For Swings	US Swing Label

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200072938	TOOL BOX F/PLAY BUILDERS (MM)	1	5.00	0.36	0.00	0.00
200200319	SWING FRAME ARCH ADD-ON 8'/2440 KB(3700	1	240.00	5.79	1,967.00	1,967.00
200200531	KIT MAINTENANCE PB W/O LIST PRICE	1	0.00	0.00	0.00	0.00
200202228	ARCH 8' STANDARD BEAM	1	401.00	10.14	3,212.00	3,212.00

200202835	ASSY BELT SEAT F/8' SWING W/CHAIN	2	18.00	0.50	141.00	282.00
200202836	ASSY TOT SEAT F/8' SWING W/CHAIN	1	21.00	1.00	245.00	245.00
200203433	INCLUSIVE SWING SEAT W/CHAINS 8'	1	45.00	20.10	1,301.44	1,301.44
200203437	CONCERTO TALL CHIMES Concerto Post/Frame Color: Burgundy	1	110.00	0.00	5,033.28	5,033.28
200203438	CONCERTO VIBES	1	100.00	13.50	5,020.96	5,020.96
200203441	CONCERTO SPIN CABASA LARGE Concerto Post/Frame Color: Burgundy	1	70.00	6.50	1,245.44	1,245.44
200203444	CONCERTO 5-CONGAS	1	70.00	14.00	3,732.96	3,732.96
912358	INCLUSIVE 3-POINT HARNESS W/HDWR	1	0.00	0.00	263.20	263.20

PlayArea_2

Product line: KidBuilders
Age group: 5-12

Global defaults

CLIMBER COLOR	METALLIC GRAY
Entry Slide Color	COBALT
Exit Slide Color	COBALT
Hang Out Plastic Color	COBALT
High Bank Left 1 Color	COBALT
High Bank Left 2 Color	COBALT
KB Accent Color	METALLIC GRAY
KB Pnl/Crwl Tunnel Clr	BEIGE
KB Slide/Float Stone Clr	COBALT
KB Vinyl color	Brown
KB/Jeep Ground Cover	Buried
Kid Builder Post Color	Burgundy
Laminated Half Panel	Blue White Blue Laminate
Laminated Panel	BLUE-SAND-BLUE
Plastic Steering Wheel	BEIGE
PlayShade Fabric Color	Royal Blue Std Fabric
PlayShade Post Color	Burgundy
PLAYSTAX FRAME	METALLIC GRAY
Quantum II Nar Hood Color	COBALT
Section 3 Slide Color	COBALT

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
100001127	KB LONG DK/DK PLATE 205MM/8"	1	25.00	0.38	187.00	187.00
100010122	INSERT "ALPHABET" W/HDWR	1	12.00	0.25	690.00	690.00
200007098	PANEL ANIMAL CRAWL-THRU PAT.# D-381,05	1	93.00	49.07	1,320.00	1,320.00
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36	0.00	0.00
200013800	KB 136" POST PLUS GLV. W/ALUM.CAP	1	77.00	3.10	451.00	451.00
200013812	KB 148" POST PLUS GLV. W/ALUM.CAP	3	81.00	2.24	474.00	1,422.00
200015480	KB 5' POST PLUS GLV.W/ALUM. CAP	1	35.00	1.60	337.00	337.00
200015483	KB 164" POST PLUS GLV. W/ALUM.CAP	4	89.00	3.60	524.00	2,096.00
200015486	KB 176" POST PLUS GLV. W/ALUM.CAP	2	96.00	3.10	552.00	1,104.00
200024723	KB TUNNEL ELBOW CRAWL 760 MM PTMT.	1	102.00	54.14	2,615.00	2,615.00
200024848	PANEL FLT.TP. MAZE KB PTMT	1	41.00	5.92	896.00	896.00
200112700	KBP CRAWL TUNNEL PTMT	1	88.00	59.14	3,160.00	3,160.00
200125581	STEPS DECK/DECK 1016 MM W/SFTY RAILS KB	1	320.00	53.40	2,242.00	2,242.00
200200185	DECK BALCONY KB SMALL HOLE	1	104.00	25.04	1,483.00	1,483.00
200200506	PANEL REACH GEAR F/KB	1	55.00	1.50	1,312.00	1,312.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	0.00	0.00	0.00
200200663	KB TELESCOPE PANEL (DKMT)	1	60.00	4.00	1,476.00	1,476.00
200200686	POST PLUS 186" W/ALUM CAP F/KB	4	102.00	0.00	546.00	2,184.00
200200687	POST PLUS 200" W/ALUM CAP F/KB	4	109.00	0.00	589.00	2,356.00

200200688	POST PLUS 213" W/ALUM CAP F/KB	4	116.00	4.60	613.00	2,452.00
200201306	KB STEPS DK/DK 406MM W/SAFETY RAILS(LG)	1	95.00	12.00	1,952.00	1,952.00
200202304	KB HANG OUT	1	30.00	3.30	1,039.00	1,039.00
200202462	KB RECYCLED TREEHOUSE SNAKE POLE 96"	1	170.00	28.00	2,886.00	2,886.00
200202466	KB RECYCLED TREEHOUSE POD CLIMBER 48"	1	160.00	29.00	2,776.00	2,776.00
200202501	KB DECK 1/2 SQUARE SMALL HOLE 11GA	2	66.00	7.55	726.00	1,452.00
200202503	KB DECK SQUARE SMALL HOLE 11GA	5	116.00	9.86	1,188.00	5,940.00
200202563	KB TRANS STAT 1220 SFTY RL (SM HL)11GA	1	378.00	30.60	3,717.00	3,717.00
200202730	NU-EDGE TREE 64" W/KB TREEHOUSE PANEL	1	240.00	110.00	6,601.00	6,601.00
200202760	KB NU-EDGE BEAM ROOF	3	300.00	45.00	5,885.00	17,655.00
200202813	MEDIUM FUN ROCK F/KB 48" DECK(ING)	1	350.00	95.00	13,709.0	13,709.00
					0	
200202824	NU-EDGE ROCK CHALLENGE WALL 64"	1	150.00	10.00	3,254.00	3,254.00
200203124	KB QUANTUM II SLIDE 8' SPIRAL LEFT	1	210.00	162.00	5,719.00	5,719.00
200203205	KB BOINGO	1	15.00	2.00	344.00	344.00
200203389	KB DBL WIDE SLIDE W/SLALOM HOOD (48")	1	160.00	70.00	1,567.00	1,567.00
200203427	NUEDGE-X LUMBERJACK CLIMB 64" F/KB	1	375.00	28.00	4,223.00	4,223.00
200203457	KB TRAIL CLIMBER 48"	1	140.00	0.00	1,274.00	1,274.00
200203568	CENTRAL CLIMB BRIDGE F/PLAYSTAX	2	750.00	50.30	12,785.0	25,570.00
					0	
200203570	CENTRAL CLIMB ROOF F/PLAYSTAX	2	250.00	55.30	4,787.00	9,574.00
200203574	ASSY POST MT.PLAS.STEER.WHL.	1	3.00	1.30	276.00	276.00
200203588	SILO SCRAMBLE CLIMB FS	1	300.00	140.00	5,273.00	5,273.00
200203591	KB PEDAL TWIST CLIMB	1	100.00	30.00	2,622.00	2,622.00
200203623	REACH PANEL KB DISCO PARTY	1	45.00	2.50	2,597.00	2,597.00
200203629	REACH PANEL KB SCRAMBLED SCALES	1	45.00	3.50	2,723.00	2,723.00
200203633	KB SIMON SAYS PANEL DKMT	1	85.00	9.50	1,326.00	1,326.00
HW7704-1	HRDW PKG F/CLAMP ELIMINATION S1/1	1	1.00	0.00	125.00	125.00
LTPSC013	PS FULL CANTI QRE 10X20X8 PIH	1	1,400.00	8.94	6,123.00	6,123.00

RiskSign_Included

Product line: Park Service

Age group: 5-12

Global defaults

RISK MGNT SIGN CLR RED

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH	1	0.00	10.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	4	0.00	0.00	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	4	0.00	0.00	0.00	0.00
200305597	14' LARGE CRATE (ASSY DOMESTIC)	5	385.00	0.00	0.00	0.00
925603	LABEL P/C (5 TO 12 YRS) PPLT	5	1.00	0.00	6.26	31.32
925960	THUMB DRIVE 2GB - PPLT	1	0.00	0.00	0.00	0.00
926020	LITTLE TIKES CARD F/THUMB DRIVE	1	0.00	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
6' Rainier Bench with Back	B6WBRN - 6' Rainier Bench with Back	4	0.00	0.00	1,575.00	6,300.00

Concrete retaining wall	Pour concrete wall along backside of playground with drainage	1	0.00	0.00	22,560.00	22,560.00
PIP Surfacing sq ft	PIP rubber	4690	0.00	0.00	16.00	75,040.00
Removal	Removal and disposal of existing Playground and mulch	1	0.00	0.00	4,500.00	4,500.00

Totals:

Equipment Weight:	14,216.00 lbs
Equipment Volume:	1,572.25 ft ³
Equipment List:	\$180,434.60
Discount Amount:	-\$61,008.00
Products Subtotal:	\$119,426.60
Products by Other:	\$108,400.00
PBO Freight:	\$1,500.00
Installation:	\$57,293.00
Estimated Sales Tax*:	\$0.00
Freight:	\$4,500.00 Code: Needed
Grand Total:	\$291,119.60

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
 PO Box 734155
 Dallas, TX 75373-4155

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 734155, Dallas, TX 75373-4155, 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
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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.



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

QUOTE: R0321212126

Project: R0321_44287874284_04

Bill To:

Daniel Dart
DeKalb County Department of Purchasing
and contracting
The maloof Center 2nd floor
1300 Commerce Drive
Decatur , GA 30030
4049897382 (phone)
dcdart@dekalbcountyga.gov

Project Name & Location:

Attn: Shoal Creek III 3.24.2022

Prepared by:

Playworx

8014 Cumming Hwy
Canton , GA 30115
(678) 643-1703 (phone)
Doug@playworx.com

Ship To Address:

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Shoal Creek III
3095 Wadsworth Mill Place
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NE20-71851

Product line: KidBuilders
Age group: 5-12

Global defaults

CLIMBER COLOR	LIME
Entry Slide Color	BLUE
Exit Slide Color	BLUE
High Bank Left 1 Color	BLUE
High Bank Left 2 Color	BLUE
KB Accent Color	LIME
KB Pnl/Crwl Tunnel Clr	BLUE
KB Slide/Float Stone Clr	BLUE
KB Vinyl color	Blue
KB/Jeep Ground Cover	Buried
Kid Builder Post Color	BLUE
Plastic Steering Wheel	RED
Quantum II Nar Hood Color	BLUE
Section 1 Slide Color	BLUE
Section 1 Slide Direction	Left Turn Slide Section
Section 2 Slide Color	BLUE
Section 3 Slide Color	BLUE

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200006942	DECK BALCONY KB	1	104.00	25.04	1,483.00	1,483.00
200006961	BRIDGE ARCH W/SAFETY RAILS KB	1	403.00	53.86	2,976.00	2,976.00
200007052	PANEL FLT.TP. T-T-T KB	1	41.00	10.18	1,523.00	1,523.00
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36	0.00	0.00
200013800	KB 136" POST PLUS GLV. W/ALUM.CAP	1	77.00	3.10	451.00	451.00
200015483	KB 164" POST PLUS GLV. W/ALUM.CAP	9	89.00	3.60	524.00	4,716.00
200015486	KB 176" POST PLUS GLV. W/ALUM.CAP	2	96.00	3.10	552.00	1,104.00
200125612	STEPS DECK/DECK 1220M W/SFTY RAILS KB	1	386.00	67.17	2,984.00	2,984.00
200131014	KB 172" GALV. POST WITH ALUM. CAP	2	102.00	4.10	548.00	1,096.00
200200238	KB PANEL "PARACHUTE GUY" PTMT	1	56.00	3.50	1,231.00	1,231.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	0.00	0.00	0.00
200200687	POST PLUS 200" W/ALUM CAP F/KB	2	109.00	0.00	589.00	1,178.00
200200688	POST PLUS 213" W/ALUM CAP F/KB	4	116.00	4.60	613.00	2,452.00
200201306	KB STEPS DK/DK 406MM W/SAFETY RAILS(LG)	1	95.00	12.00	1,952.00	1,952.00
200202398	KB RECYCLED TREEHOUSE WINDOW PANEL	1	105.00	9.00	1,550.00	1,550.00
200202400	KB RECYCLED TREEHOUSE CURLY CLIMB 48"	1	160.00	38.00	2,136.00	2,136.00
200202472	KB RECYCLED TREEHOUSE POD CLIMBER 96"	1	185.00	37.00	3,389.00	3,389.00
200202483	KB DECK SQUARE LARGE HOLE 11GA	5	116.00	9.86	1,188.00	5,940.00
200202562	KB TRANS STAT 1220 SFTY RL 11GA	1	378.00	30.58	3,717.00	3,717.00
200202760	KB NU-EDGE BEAM ROOF	2	300.00	45.00	5,885.00	11,770.00
200202820	NU-EDGE ROCK CHALLENGE WALL 96"	1	170.00	12.00	4,200.00	4,200.00
200203124	KB QUANTUM II SLIDE 8' SPIRAL LEFT	1	210.00	162.00	5,719.00	5,719.00
200203205	KB BOINGO	1	15.00	2.00	344.00	344.00
200203266	KB 64" QUANTUM II SLIDE	1	165.00	32.00	3,883.00	3,883.00
200203331	KB SPIRAL SLIDE 64" W/2014 HOOD	1	380.00	190.00	6,493.00	6,493.00
200203417	NUEDGE-X LUMBERJACK CLIMB 64" KB W/WIRE	1	375.00	28.00	4,231.00	4,231.00
200203435	KB ALEX'S LEMONADE STAND PANEL	1	100.00	5.00	1,416.80	1,416.80
200203459	KB TRAIL CLIMBER 64"	1	160.00	0.00	1,466.00	1,466.00
200203574	ASSY POST MT.PLAS.STEER.WHL.	1	3.00	1.30	276.00	276.00
200203591	KB PEDAL TWIST CLIMB	1	100.00	30.00	2,622.00	2,622.00
200203592	KB CRAZY CURTAIN CLIMB	1	245.00	15.00	8,255.00	8,255.00
HW7704-1	HRDW PKG F/CLAMP ELIMINATION S1/1	1	1.00	0.00	125.00	125.00

SWINGS

Product line: Traditional Play

Age group: 2-12

Global defaults

Belt Swing Seat Color	Blue
Inclusive Seat Clr	BLUE
Kid Builder Post Color	LIME
PlayShade Fabric Color	Royal Blue Std Fabric
PlayShade Post Color	LIME
Tot Swing Seat Color	Blue
Us/Csa Labels For Swings	US Swing Label

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200200415	ARCH SWING FRAME F/INCL. SEAT ADD-ON KB	1	228.00	5.79	1,584.00	1,584.00
200202228	ARCH 8' STANDARD BEAM	1	401.00	10.14	3,212.00	3,212.00
200202230	ARCH 8' ADD-ON STANDARD BEAM	1	248.00	5.79	2,055.00	2,055.00
200202835	ASSY BELT SEAT F/8' SWING W/CHAIN	2	18.00	0.50	141.00	282.00
200202836	ASSY TOT SEAT F/8' SWING W/CHAIN	2	21.00	1.00	245.00	490.00
200203433	INCLUSIVE SWING SEAT W/CHAINS 8'	1	45.00	20.10	1,301.44	1,301.44
912358	INCLUSIVE 3-POINT HARNESS W/HDWR	1	0.00	0.00	263.20	263.20

LTPSC006	PS FULL CANTI 10X20X8 RBP	1	1,400.00	8.94	5,628.00	5,628.00
LTPSH087	PS HIP QRE 20X34X12 PIH	1	1,110.00	14.89	8,522.00	8,522.00

PB20-71905

Product line: PlayBuilders

Age group: 2-12

Global defaults

Aluminum Steering Wheel	RED
PB Ground Cover	Buried
PB Panel/Crawl Tunnel Color	BLUE
PB Slide Color	BLUE
PB Vinyl Clr	Blue
Play Builder Accent Color	LIME
Play Builder Post Color	BLUE
PlayShade Fabric Color	Royal Blue Std Fabric
PlayShade Post Color	LIME

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
100005100	PB DK/DK PLATE 205MM/8"	2	10.00	0.03	120.00	240.00
100005274	PB SQUARE DECK	1	77.00	2.92	805.00	805.00
200054616	PB LONG SAFETY RAIL W/TAB MT.	1	40.00	2.23	426.00	426.00
200072938	TOOL BOX F/PLAY BUILDERS (MM)	1	5.00	0.36	0.00	0.00
200122443	SLIDE SPIRAL PB 1625/64 (2007)	1	378.00	187.69	5,618.00	5,618.00
200127049	PB STEEL COUNTER PANEL	1	42.00	5.62	712.00	712.00
200127050	PB STEEL VALANCE PANEL	1	22.00	0.49	398.00	398.00
200200017	PB DOOR PANEL	1	30.00	10.00	813.00	813.00
200200330	SLIDE DBL.WD.PLASTIC48"/1220MM PB (2004	1	167.00	70.00	1,493.00	1,493.00
200200433	TRANSFER STATION 1220 MM PB_W/SAFE.RLS.	1	368.00	32.92	3,630.00	3,630.00
200200531	KIT MAINTENANCE PB W/O LIST PRICE	1	0.00	0.00	0.00	0.00
200202616	PB POST W/CAP 3300MM (130")	2	47.00	2.10	225.00	450.00
200202620	PB POST W/CAP 4115MM (162")	2	59.00	2.60	270.00	540.00
200202622	PB POST W/CAP 4520MM (178")	4	65.00	2.90	295.00	1,180.00
200202745	NU-EDGE LOG SLICE CLIMB 1220MM(48") F/PB	1	130.00	6.50	2,713.00	2,713.00
200202762	PB NU-EDGE BEAM ROOF	1	300.00	45.00	5,880.00	5,880.00
200202766	PB RECYCLED TREEHOUSE WINDOW PANEL	2	105.00	9.00	1,535.00	3,070.00
200202770	NU-EDGE STUMP PINE SHORT F/PB	1	35.00	3.00	632.00	632.00
200202785	NU-EDGE ARCH LOG CLIMB 1220MM(48") F/PB	1	150.00	9.00	2,359.00	2,359.00
200202811	PB NU-EDGE BEAM ROOF SINGLE	1	150.00	30.00	3,103.00	3,103.00
200202993	PB HEX DECK	1	220.00	12.00	2,988.00	2,988.00
200203575	ASSY RAIL MT.ALUM.STEER.WHL.	1	3.00	1.30	277.00	277.00
912358	INCLUSIVE 3-POINT HARNESS W/HDWR	1	0.00	0.00	263.20	263.20
LTPSC006	PS FULL CANTI 10X20X8 RBP	1	1,400.00	8.94	5,628.00	5,628.00

RiskSign_Included

Product line: Park Service

Age group: 5-12

Global defaults

RISK MGNT SIGN CLR	BLUE
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Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
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5/6/2022

787Z	RISK MANAGEMENT SIGN - ENGLISH	1	0.00	10.00	0.00	0.00
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Additional Items

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	1	0.00	0.00	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	4	0.00	0.00	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	4	0.00	0.00	0.00	0.00
200305597	14' LARGE CRATE (ASSY DOMESTIC)	5	385.00	0.00	0.00	0.00
925602	LABEL P/C (2 TO 12 YRS) PPLT	1	1.00	0.00	6.26	6.26
925603	LABEL P/C (5 TO 12 YRS) PPLT	3	1.00	0.00	6.26	18.79
925960	THUMB DRIVE 2GB - PPLT	1	0.00	0.00	0.00	0.00
926020	LITTLE TIKES CARD F/THUMB DRIVE	1	0.00	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
6' Rainier Bench with Back	B6WBRN - 6' Rainier Bench with Back	4	0.00	0.00	1,575.00	6,300.00
Artificial Turf over fall protection	Artificial Turf over fall protection	4298	0.00	0.00	16.00	68,768.00
commercial aluminum fence	4' commercial aluminum fence with 2 walkthrough and 1 drive thru gates	1	0.00	0.00	33,729.00	33,729.00
Removal	Removal and disposal of existing Playground and mulch and concrete	1	0.00	0.00	15,225.00	15,225.00

Totals:

Equipment Weight: 16,644.00 lbs
 Equipment Volume: 1,517.28 ft³
 Equipment List: \$157,259.70
 Discount Amount: -\$48,118.00
 Products Subtotal: \$109,141.70
 Products by Other: \$124,022.00
 PBO Freight: \$1,255.00
 Installation: \$46,244.00
 Estimated Sales Tax*: \$0.00
 Freight: \$3,850.00 Code: Needed
Grand Total: \$284,512.70

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
 PO Box 734155
 Dallas, TX 75373-4155

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 734155, Dallas, TX 75373-4155, 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
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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.



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

QUOTE: R0321212131

Project: R0321_44658705218_01

Bill To:

Daniel Dart
DeKalb County Department of Purchasing
and contracting
The malool Center 2nd floor
1300 Commerce Drive
Decatur , GA 30030
4049897382 (phone)
dcdart@dekalbcountyga.gov

Project Name & Location:

Attn: Emmie Smith Revised
4.8.2022

Prepared by:

Playworx

8014 Cumming Hwy
Canton , GA 30115
(678) 643-1703 (phone)
Doug@playworx.com

Ship To Address:

Doug Howard
DeKalb County Parks and Rec
Emmie Smith Park
6329 Shadowrock Dr Lithonia
Lithonia, GA 30058
678 643 1703 (phone)
doug@playworx.com

End User:

Doug Howard
DeKalb County Parks and Rec
Emmie Smith Park
6329 Shadowrock Dr Lithonia
Lithonia, GA 30058
678 643 1703 (phone)
doug@playworx.com

Quote Number: R0321212131
Quote Date: 5/6/2022
Valid For: 60 Days From Quote Date

5-12 Structure

Product line: KidBuilders
Age group: 5-12

Global defaults

Aluminum Steering Wheel	RED
Belt Swing Seat Color	Tan
Entry Slide Color	BLUE
Exit Slide Color	BLUE
Hang Out Plastic Color	FOREST GREEN
High Bank Right 1 Color	BLUE
High Bank Right 2 Color	BLUE
Inclusive Seat Clr	LIME
KB Accent Color	LIME
KB Pnl/Crwl Tunnel Clr	BROWNSTONE
KB Roof Color	FOREST GREEN
KB Slide/Float Stone Clr	FOREST GREEN
KB Vinyl color	Gray
KB/Jeep Ground Cover	1.5 " Ground Cover SM
Kid Builder Post Color	DARK BROWN
Laminated Panel	FOREST GREEN-SAND-FOREST GREEN
PlayShade Fabric Color	Zesty Lime Std Fabric
PlayShade Post Color	DARK BROWN

Quantum II Nar Hood Color
 Section 3 Slide Color
 Tot Swing Seat Color
 Us/Csa Labels For Swings

BLUE
 BLUE
 Tan
 US Swing Label

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
100001134	KB DK/DK PLATE 203 MM/8"	1	16.00	0.22	179.00	179.00
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36	0.00	0.00
200013798	KB 136" GALV POST WITH CAP	4	59.00	3.00	395.00	1,580.00
200013801	KB 176" GALV POST WITH CAP	2	77.00	3.80	507.00	1,014.00
200013806	KB 5' GALV POST WITH CAP	1	26.00	1.30	275.00	275.00
200013808	KB 8' GALV POST WITH CAP	4	42.00	2.10	306.00	1,224.00
200013810	KB 148" GALV POST WITH CAP	2	64.00	3.20	420.00	840.00
200013813	KB 4165/164" GALV POST WITH CAP	4	71.00	3.60	468.00	1,872.00
200013920	LOOP ASSY HAND-HOLD KB	3	20.00	4.90	322.00	966.00
200069056	KB 186"/4725MM GALV POST W/CAP	8	81.00	4.00	537.00	4,296.00
200069058	KB 213"/5410MM GALV POST W/CAP	8	93.00	4.60	623.00	4,984.00
200092591	STEPPING STONES F/KB	2	42.00	6.80	319.00	638.00
200098030	KB CATWALK	1	362.00	59.51	3,503.00	3,503.00
200125540	STEPS DECK/DECK 610 MM W/SFTY RAILS F/K	2	200.00	34.00	1,703.00	3,406.00
200125581	STEPS DECK/DECK 1016 MM W/SFTY RAILS KB	1	320.00	53.40	2,242.00	2,242.00
200131018	KB 172" GALV POST WITH CAP	2	75.00	3.70	462.00	924.00
200131019	KB 180" GALV POST WITH CAP	4	78.00	3.90	490.00	1,960.00
200200029	CLIMBING NET 64" TAN/GRN W/SAFE LOOPS KB	1	104.00	10.00	1,898.00	1,898.00
200200269	CLIMBER CURLY 1830MM/72" KB (2004)	1	77.00	40.00	1,381.00	1,381.00
200200319	SWING FRAME ARCH ADD-ON 8'/2440 KB(3700	1	240.00	5.79	1,967.00	1,967.00
200200503	PANEL REACH VEHICLE F/KB	1	60.00	1.50	1,152.00	1,152.00
200200504	PANEL REACH MELODY MAKER F/KB	1	90.00	2.00	1,815.00	1,815.00
200200505	PANEL REACH ABACUS F/KB	1	45.00	1.50	1,363.00	1,363.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	0.00	0.00	0.00
200200663	KB TELESCOPE PANEL (DKMT)	1	60.00	4.00	1,476.00	1,476.00
200200785	KB MONKEY LEANOUT SEAT PANEL	1	160.00	31.00	1,902.00	1,902.00
200201306	KB STEPS DK/DK 406MM W/SAFETY RAILS(LG)	1	95.00	12.00	1,952.00	1,952.00
200202060	KB SLIDE DBL. WD. 2440 MM/96" KB Slide/Float Stone Clr: LIME	1	221.00	60.00	4,181.00	4,181.00
200202228	ARCH 8' STANDARD BEAM	1	401.00	10.14	3,212.00	3,212.00
200202247	BRIDGE CLATTER 8' KB W/SFTY.RL(LG HOLE)	1	417.00	31.00	5,222.00	5,222.00
200202304	KB HANG OUT	3	30.00	3.30	1,039.00	3,117.00
200202397	KB RECYCLED TREEHOUSE SAFETY PANEL	1	90.00	6.00	1,396.00	1,396.00
200202398	KB RECYCLED TREEHOUSE WINDOW PANEL	1	105.00	9.00	1,550.00	1,550.00
200202459	KB RECYCLED TREEHOUSE SNAKE POLE 72"	1	150.00	22.00	2,296.00	2,296.00
200202472	KB RECYCLED TREEHOUSE POD CLIMBER 96"	1	185.00	37.00	3,389.00	3,389.00
200202483	KB DECK SQUARE LARGE HOLE 11GA	9	116.00	9.86	1,188.00	10,692.00
200202566	KB TRANS STAT 1422 SFTY RL 11GA	1	496.00	61.00	4,058.00	4,058.00
200202720	NU-EDGE STUMP PINE SHORT F/KB	1	42.00	3.00	632.00	632.00
200202729	NU-EDGE TREE 72" W/KB TREEHOUSE PANEL	1	250.00	120.00	6,793.00	6,793.00
200202760	KB NU-EDGE BEAM ROOF	2	300.00	45.00	5,885.00	11,770.00
200202778	NU-EDGE ARCH LOG CLIMB 1625MM(64") F/KB	1	160.00	10.00	2,718.00	2,718.00
200202792	NU-EDGE LOG SLICE CLIMB 1830MM(72") F/KB	1	145.00	8.00	3,790.00	3,790.00
200202814	MEDIUM FUN ROCK F/KB 56" DECK(SM)	1	350.00	95.00	13,739.00	13,739.00
200202820	NU-EDGE ROCK CHALLENGE WALL 96"	1	170.00	12.00	4,200.00	4,200.00
200202835	ASSY BELT SEAT F/8' SWING W/CHAIN	2	18.00	0.50	141.00	282.00
200202836	ASSY TOT SEAT F/8' SWING W/CHAIN	1	21.00	1.00	245.00	245.00
200203131	KB QUANTUM II SLIDE 8' SPIRAL RIGHT	1	210.00	162.00	5,719.00	5,719.00
	Entry Slide Color: LIME					0
	Exit Slide Color: LIME					
	High Bank Right 1 Color: FOREST GREEN					
	High Bank Right 2 Color: LIME					
	Quantum II Nar Hood Color: FOREST GREEN					
	Section 3 Slide Color: FOREST GREEN					

200203426	NUEDGE-X LUMBERJACK CLIMB 72" F/KB	1	425.00	30.00	4,223.00	4,223.00
200203430	NUEDGE-X PLANK CLIMB D2D 72" F/KB	1	1,100.00	90.00	8,206.00	8,206.00
200203433	INCLUSIVE SWING SEAT W/CHAINS 8'	1	45.00	20.10	1,301.44	1,301.44
200203572	ASSY POST MT.ALUM.STEER.WHL.	2	3.00	1.30	317.00	634.00
200203623	REACH PANEL KB DISCO PARTY	1	45.00	2.50	2,597.00	2,597.00
200203626	REACH PANEL KB LIVING ART	1	45.00	2.50	2,471.00	2,471.00
200203629	REACH PANEL KB SCRAMBLED SCALES	1	45.00	3.50	2,723.00	2,723.00
200203632	PANEL REACH SILLY FACE F/KB	1	50.00	5.00	1,185.00	1,185.00
200203635	PANEL REACH SIMON SAYS F/KB	1	55.00	5.00	1,096.00	1,096.00
200203651	KB LEAF ROOF W/2 ROOF PARTS UNASSEMBLED	3	200.00	200.00	2,977.00	8,931.00
912358	INCLUSIVE 3-POINT HARNESS W/HDWR	1	0.00	0.00	263.20	263.20
LTPSC013	PS FULL CANTI QRE 10X20X8 PIH	1	1,400.00	8.94	6,123.00	6,123.00
LTPSH093	PS HIP QRE 24X30X12 PIH	1	1,001.00	10.81	9,781.00	9,781.00

RiskSign_Included

Product line: Park Service
Age group: 5-12

Global defaults

RISK MGNT SIGN CLR BROWN

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH	1	0.00	10.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	4	0.00	0.00	0.00	0.00
200305597	14' LARGE CRATE (ASSY DOMESTIC)	5	385.00	0.00	0.00	0.00
925603	LABEL P/C (5 TO 12 YRS) PPLT	6	1.00	0.00	6.26	37.58
925960	THUMB DRIVE 2GB - PPLT	1	0.00	0.00	0.00	0.00
926020	LITTLE TIKES CARD F/THUMB DRIVE	1	0.00	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
6' Rainier Bench with Back	B6WBRN - 6' Rainier Bench with Back	2	0.00	0.00	1,575.00	3,150.00
Artificial Turf over fall protection	Artificial Turf over fall protection	4077	0.00	0.00	16.00	65,232.00
commercial aluminum fence	4' commercial aluminum fence with 3 walkthrough gates	1	0.00	0.00	23,973.00	23,973.00
concrete curb	concrete curb around playground w 4' sidewalk	1	0.00	0.00	26,580.00	26,580.00
Demo	demo existing playground	1	0.00	0.00	4,500.00	4,500.00

Totals:

Equipment Weight: 16,967.00 lbs
Equipment Volume: 2,087.22 ft³
Equipment List: \$183,382.22
Discount Amount: -\$58,617.00

Products Subtotal: \$124,765.22
Products by Other: \$123,435.00
PBO Freight: \$980.00
Installation: \$58,617.00
Estimated Sales Tax*: \$0.00
Freight: \$4,000.00 Code: Needed
Grand Total: \$311,797.22

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
PO Box 734155
Dallas, TX 75373-4155

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 playground contains 10.14% recycled content
This playground qualifies for 1 LEED point(s)

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 734155, Dallas, TX 75373-4155, 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
5/6/2022		Page 4 of 6

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.