



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

QUOTE: R0309183191

Project: R0309_43249711048_04

Bill To:

Gary Couch
Orland Park Park and Rec
14620 Ravinia Drive
Orland Park, IL 60462
708-403-6100 (phone)
gcouch@orland-park.il.us

Project Name & Location:

Brentwood Park
Attn: Orland Park Park and
Recreation
Pine St. Orland Park, IL

Prepared by:

Parkreation Inc

27 E Palatine Road
Prospect Heights, IL 60070
(847) 419-7744 (phone)
(847) 419-7747 (fax)
paul@parkreation.com

Ship To Address:

Matt Creed
Village of Orland Park public works
15655 S. Ravinia Ave
Orland Park, IL 60462
708-825-4886 (phone)

mcreed@orlandpark.org

End User:

Gary Couch
Orland Park Park and Rec
14620 Ravinia Drive

Orland Park, IL
60462708-403-6100 (phone)

gcouch@orland-park.il.us

Quote Number: R0309183191
Quote Date: 7/2/2018
Valid For: 30 Days From Quote Date

PlayArea_1

Product line: KidBuilders
Age group: 5-12

Global defaults

Belt Swing Seat Color	Green
Inclusive Seat Clr	COBALT
KB Accent Color	
KB Vinyl color	
Kid Builder Post Color	
Mantis Post Color	COBALT
Mantis Pvc Color	Green
MaxPlay TM Swing Clr	COBALT
Tot Swing Seat Color	Green
Us/Csa Labels For Swings	

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36	0.00	0.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	1.00	0.00	0.00
200202202	MAXPLAY 8' STANDARD BEAM	1	220.00	11.00	1,131.00	1,131.00
200202204	MAXPLAY 8' ADD-ON STANDARD BEAM	1	140.00	9.00	1,016.00	1,016.00
200202835	ASSY BELT SEAT F/8' SWING W/CHAIN	2	18.00	0.50	107.00	214.00
200202836	ASSY TOT SEAT F/8' SWING W/CHAIN	1	21.00	1.00	186.00	186.00
200203287	MANTIS CABLEWAY W/ RAMP - 20M	1	1,910.00	272.00	11,489.00	11,489.00
						0

200203433	INCLUSIVE SWING SEAT W/CHAINS 8'	1	45.00	14.00	1,006.00	1,006.00
-----------	----------------------------------	---	-------	-------	----------	----------

PlayArea_2

Product line: KidBuilders

Age group: 5-12

Global defaults

CLIMBER COLOR
CLUBHOUSE FRAME COLOR
KB Accent Color
KB Slide/Float Stone Clr
KB Vinyl color
KB/Jeep Ground Cover
Kid Builder Post Color

LIME
COBALT
LIME
COBALT
Green
Buried
DARK BROWN

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
100001127	KB LONG DK/DK PLATE 205MM/8"	1	25.00	0.38	142.00	142.00
100001134	KB DK/DK PLATE 203 MM/8"	1	16.00	0.22	138.00	138.00
200006981	SLIDE WAVE KB 1625 MM/64" KB	1	156.00	52.00	1,533.00	1,533.00
200006993	KB SLIDE POLE 1625 MM/64"	1	63.00	15.00	710.00	710.00
200013798	KB 136" GALV POST WITH CAP	1	59.00	3.00	304.00	304.00
200013810	KB 148" GALV POST WITH CAP	1	64.00	3.00	324.00	324.00
200013813	KB 4165/164" GALV POST WITH CAP	8	71.00	4.00	360.00	2,880.00
200013817	STEP INTER 610MM/24" W/SAFETY LOOPS KB	1	92.00	12.00	745.00	745.00
200069057	KB 200"/5080MM GALV POST W/CAP	1	87.00	4.00	440.00	440.00
200079019	KB LEG LIFT BAR	1	6.00	0.22	192.00	192.00
200100284	BRIDGE ARCH 4' W/SAFETY RAILS KB	1	268.00	9.00	1,705.00	1,705.00
200131018	KB 172" GALV POST WITH CAP	2	75.00	4.00	349.00	698.00
200202252	KB FIRE ESCAPE CLIMBER 64"	1	112.00	20.00	1,440.00	1,440.00
200202291	KB 2035 WAVE SLIDE	1	160.00	42.00	2,921.00	2,921.00
200202422	KB SILO CLIMBER 2030(80")	1	190.00	82.00	1,523.00	1,523.00
200202483	KB DECK SQUARE LARGE HOLE 11GA	1	116.00	10.00	915.00	915.00
200202485	KB DECK TRIANGLE LARGE HOLE 11GA	3	59.00	7.00	660.00	1,980.00
200202488	KB DECK 1/2 SQUARE LARGE HOLE 11GA	2	66.00	8.00	561.00	1,122.00
200202562	KB TRANS STAT 1220 SFTY RL 11GA	1	378.00	31.00	2,861.00	2,861.00
200202810	KB NU-EDGE BEAM ROOF SINGLE	1	150.00	0.00	2,314.00	2,314.00
200203450	KB CULVERT CLIMBER 48"	1	320.00	78.00	2,261.00	2,261.00
200203467	KB DBL WALL CLIMBER 64"	1	350.00	86.00	2,673.00	2,673.00
200203468	NU-EDGE CLUBHOUSE F/KB	1	1,500.00	110.00	21,034.0	21,034.00
200203469	NU-EDGE ROPE SCRAMBLE F/KB	1	200.00	50.00	6,015.00	6,015.00

PlayArea_3

Product line: KidBuilders

Age group: 2-5

Global defaults

KB Accent Color
KB Pnl/Crwl Tunnel Clr
KB Slide/Float Stone Clr
KB Vinyl color
KB/Jeep Ground Cover
Kid Builder Post Color

LIME
COBALT
COBALT
Green
Buried
DARK BROWN

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200006980	SLIDE WAVE KB 1220 MM/48" KB	1	122.00	43.00	1,012.00	1,012.00
200007096	PANEL COUNTER KB	1	40.00	15.00	616.00	616.00
200013798	KB 136" GALV POST WITH CAP	1	59.00	3.00	304.00	304.00
200013810	KB 148" GALV POST WITH CAP	2	64.00	3.00	324.00	648.00
200114727	KBP SAFETY RAIL W/WHEEL MOUNT DKMT(2001	1	51.00	0.00	499.00	499.00
200202485	KB DECK TRIANGLE LARGE HOLE 11GA	1	59.00	7.00	660.00	660.00
200202562	KB TRANS STAT 1220 SFTY RL 11GA	1	378.00	31.00	2,861.00	2,861.00
200202810	KB NU-EDGE BEAM ROOF SINGLE	1	150.00	0.00	2,314.00	2,314.00
911836RED	ASSY RAIL MT.ALUM.STEER.WHL.	1	2.00	0.08	212.00	212.00

Biba_Included

Product line: Park Service

Age group:

Global defaults

BIBA PAINT COLOR

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
9991Z	BIBA ENTRY SIGN	1	45.00	3.50	0.00	0.00
9992Z	BIBA POST MARKERS	1	10.00	1.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
116022	LABEL WARNING - PLAYGROUND - ENGLISH	4	0.00	0.00	1.06	4.24
200104307	LABEL AGE APP. (5 TO 12 YRS.)	4	0.00	0.00	3.17	12.68
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	2	0.00	0.00	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	1	0.00	0.00	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	1	0.00	0.00	0.00	0.00
200305597	14' LARGE CRATE (ASSY DOMESTIC)	5	385.00	0.00	0.00	0.00

Totals:

Equipment Weight:	10,693.00 lbs
Equipment Volume:	1,103.76 ft ³
Equipment List:	\$81,054.92
Discount Amount:	-\$16,364.58
Products Subtotal:	\$64,690.34
Products by Other:	\$0.00
Installation:	\$0.00
Estimated Sales Tax*:	\$0.00
Freight:	\$1,185.00 Code: 880604
Grand Total:	\$65,875.34

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

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.