



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

QUOTE:210066

Project: 0000_43719648846_12

Bill To:

Erpenbeck Elementary School
9001 Wetherington Blvd
Florence, KY 41042

Project Name & Location:

Prepared by:

Bluegrass Recreation Sales and
Installation

434 Quirks Run Rd
Danville, Ky 40422
8002575993 (phone)
kalin@bluegrassrec.com

Ship To Address:

Erpenbeck Elementary School
9001 Wetherington Blvd
Florence, KY 41042

End User:

Quote Number:210066
Quote Date: 2/17/2021
Valid For: 30 Days From Quote Date

PlayArea_1

Product line: KidBuilders
Age group: 5-12

Global defaults

Aluminum Steering Wheel	RED
Entry Sld Clr F/Slide A	SKY
Entry Sld Clr F/Slide B	SKY
Exit Sld Clr F/Slide A	SKY
Exit Sld Clr F/Slide B	SKY
Gelefish Roof Clr	COBALT
KB Accent Color	COBALT
KB Multi FunWheel Clr	COBALT
KB Overhead Color	LIGHT GRAY
KB Pnl/Crwl Tunnel Clr	SKY
KB Slide/Float Stone Clr	SKY
KB TikesPeak Climb Clr	SKY
KB Vinyl color	Gray
KB/Jeep Ground Cover	Buried
Kid Builder Post Color	LIGHT GRAY
Laminated Half Panel	Blue White Blue Laminate
Laminated Panel	COBALT-SAND-COBALT
Quan II Hood Clr (Slide A)	SKY
Quan II Hood Clr (Slide B)	SKY
Section 1 Sld Clr F/Slide A	SKY
Section 1 Sld Clr F/Slide B	SKY
Section 1 Sld Dir F/Slide A	Right Turn Slide Section
Section 1 Sld Dir F/Slide B	Right Turn Slide Section

Section 2 Sld Clr F/Slide A	SKY
Section 2 Sld Clr F/Slide B	SKY
Section 2 Sld Dir F/Slide A	Left Turn Slide Section
Section 2 Sld Dir F/Slide B	Left Turn Slide Section
Section 3 Sld Clr F/Slide A	SKY
Section 3 Sld Clr F/Slide B	SKY
Section 3 Sld Dir F/Slide A	Left Turn Slide Section
Section 3 Sld Dir F/Slide B	Right Turn Slide Section
VersaClimb Plastic Clr	GRAYSTONE

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200006956	PLATE TRANSITION KB	2	0.00	1.00	188.00	376.00
200006959	BRACKET DECK TO POST KB	2	18.00	2.42	215.00	430.00
200006976	SLIDE DBL.WD. 1220 MM/48" KB	1	164.00	70.02	1,282.00	1,282.00
200006992	KB SLIDE POLE 1220 MM/48"	1	62.00	14.70	764.00	764.00
200007010	CLIMBER INV. 915/MM 36" W/SFTY LOOP KB	1	86.00	46.72	1,142.00	1,142.00
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36	0.00	0.00
200013797	KB 10' POST PLUS GLV. W/ALUM.CAP	5	67.00	2.60	351.00	1,755.00
200013800	KB 136" POST PLUS GLV. W/ALUM.CAP	11	77.00	3.10	375.00	4,125.00
200013805	KB 8' POST PLUS GLV.W/ALUM.CAP	5	54.00	1.49	298.00	1,490.00
200013812	KB 148" POST PLUS GLV. W/ALUM.CAP	5	81.00	2.24	395.00	1,975.00
200013848	KB SGL RING TREK 12'	1	88.00	16.79	1,471.00	1,471.00
200013881	LADDER TRAPEZE 2440 MM KB	1	116.00	17.45	1,798.00	1,798.00
200013920	LOOP ASSY HAND-HOLD KB	2	20.00	4.90	269.00	538.00
200013920	LOOP ASSY HAND-HOLD KB	1	20.00	4.90	269.00	269.00
200013924	LOOP ASSY SAFETY KB	12	43.00	7.04	469.00	5,628.00
200034346	LADDER RING CHALLENGE F/KB 3660	1	96.00	43.38	1,166.00	1,166.00
200092591	STEPPING STONES F/KB	8	42.00	6.80	266.00	2,128.00
200109865	KBP SAFETY RAIL DKMT	1	50.00	6.15	475.00	475.00
200123440	CLIMBER BUMPY 1220MM DECK F/KB	1	159.00	12.94	2,466.00	2,466.00
200127150	KB ARCH 127MM GALV.	2	74.00	7.08	763.00	1,526.00
200127196	KB 12' FUNWHEEL	1	155.00	64.00	1,931.00	1,931.00
200200047	RAMP 3660 SMALL HOLEW/SAFE.RAILS KB	7	505.00	34.00	4,202.00	29,414.00
200200073	KB PANEL ARCH "SIGN LANGUAGE" DKMT	1	42.00	2.25	888.00	888.00
200200093	CLIMB.TIKES PEAK 64"CAVE ART_W/LOOPS	1	225.00	119.50	4,058.00	4,058.00
200200131	POST PLUS 96" W/O CAP F/KB	2	52.00	2.10	254.00	508.00
200200134	POST PLUS 148" W/O CAP F/KB	2	81.00	3.20	355.00	710.00
200200137	POST PLUS 186" W/O CAP F/KB	34	102.00	4.00	456.00	15,504.00
200200138	POST PLUS 200" W/O CAP F/KB	6	109.00	4.30	475.00	2,850.00
200200185	DECK BALCONY KB SMALL HOLE	1	104.00	25.04	1,230.00	1,230.00
200200187	KB DK/DK PLATE 8"/205MM (FACES)	3	15.00	0.40	171.00	513.00
200200188	KB DK/DK PLATE 12"/305MM (FACES)	3	20.00	0.50	177.00	531.00
200200189	KB DK/DK PLATE 16"/405MM (FACES)	1	25.00	0.60	189.00	189.00
200200237	PANEL "PARACHUTE GUY" KB DKMT	1	49.00	6.15	1,010.00	1,010.00
200200278	BRIDGE 2440 MM/8' KB (SMALL HOLE)	1	361.00	21.30	3,336.00	3,336.00
200200284	DECK BALCONY W/STR.WHL.MT.KB	1	104.00	25.04	1,243.00	1,243.00
200200333	SLIDE COLOSSUS 64"/1625MM F/KB	1	825.00	768.00	6,097.00	6,097.00
200200410	DECK 1-STEP 205MM/8" KB (SMALL HOLES)	1	95.00	7.30	854.00	854.00
200200504	PANEL REACH MELODY MAKER F/KB	2	90.00	2.00	1,512.00	3,024.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	0.00	0.00	0.00
200200639	VERSA-CLIMB ROCKWALL F/KB 1 SECTION	1	160.00	33.00	2,439.00	2,439.00
200200686	POST PLUS 186" W/ALUM CAP F/KB	2	102.00	0.00	466.00	932.00
200200695	KB DUAL SIDED SEAT PANEL	1	80.00	11.00	1,210.00	1,210.00
200200724	KB WHAT TO WEAR PNL ABOVE DK	1	40.00	4.00	1,530.00	1,530.00
200201034	KB STRAIGHT BALANCE BEAM 8' W/RND LEG	1	140.00	2.00	566.00	566.00
200202250	KB FIRE ESCAPE CLIMBER 48"	1	108.00	18.00	1,526.00	1,526.00
200202280	KB CLOCK BRAILLE PANEL DKMT	2	45.00	1.00	929.00	1,858.00
200202478	KB TILTED ROCK CHALLENGE WALL 64"	1	150.00	10.00	2,548.00	2,548.00
200202497	KB DECK HEX SMALL HOLE 11GA	7	321.00	25.17	2,955.00	20,685.00
200202504	KB DECK TRIANGLE SMALL HOLE 11GA	5	59.00	7.25	712.00	3,560.00

200202534	KB GELEFISH HEX DECK ROOF	7	425.00	640.00	3,358.00	23,506.00
200202538	DECK WITH BELLS VINYL(SM HL)11GA	1	110.00	4.00	2,095.00	2,095.00
200202549	KB TRANS STAT(DK W/LOOP)(SM HL)11GA	1	72.00	9.80	919.00	919.00
200202813	MEDIUM FUN ROCK F/KB 48" DECK(ING)	1	350.00	95.00	11,190.00	11,190.00
				0		
200203205	KB BOINGO	1	15.00	2.00	285.00	285.00
200203224	KB ELECTRONIC PIANO PANEL DKMT	1	45.00	1.00	2,373.00	2,373.00
200203243	KB PANEL ARCH WHALE/DOLP/PENG DKMT	1	52.00	9.90	1,455.00	1,455.00
200203304	KB 72" DOUBLE ENTRY QUANTUM II SLIDE	1	339.00	141.60	5,670.00	5,670.00
200203333	KB CRAZY STRAW CLIMB 64"	1	125.00	25.00	1,161.00	1,161.00
200203386	ROLLER SLIDE OFF A 64" HIGH DECK FOR KB	1	500.00	55.00	10,254.00	10,254.00
				0		
200203471	KB ACTIVITY PANEL FRAME PTMT	1	35.00	0.70	487.00	487.00
200203478	ACTIVITY PANEL FOUR-THE-WIN INSERT	1	14.00	1.20	883.00	883.00
200203509	KB ELEV TRANSFER DECK W/RAILS	3	120.00	10.00	1,476.00	4,428.00
200203575	ASSY RAIL MT.ALUM.STEER.WHL.	1	3.00	1.30	230.00	230.00
HW7704-1	HRDW PKG F/CLAMP ELIMINATION S1/1	4	1.00	0.00	107.00	428.00

RiskSign_Included

Product line: Park Service

Age group:

Global defaults

RISK MGNT SIGN CLR

WHITE

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	5.00	30.00
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

Totals:

Equipment Weight:	24,424.00 lbs
Equipment Volume:	7,084.06 ft ³
Equipment List:	\$206,942.00
Discount Amount:	-\$103,287.00
Products Subtotal:	\$103,655.00
Products by Other:	\$0.00
Installation:	\$0.00
Estimated Sales Tax*:	\$0.00
Freight:	\$7,585.00 Code: LTQuote
Grand Total:	\$111,240.00

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 21.97% recycled content
This playground qualifies for 2 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

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.



434 Quirks Run Rd Danville KY 40422
PH: (800)257-5993 FX: 502-585-5265

Items Needed for Order Placement

Please fill out or provide the information below so we may process your order

- Sign and return the "Equipment Delivery" sheet
- Provide a copy of your tax exempt certificate (if you are non-taxable). The certificate MUST be from the company or organization we will be invoicing. Example, if an Elementary School places an order, and they will be receiving/paying the bill, then we must have a tax exempt certificate for that school. Not from the Board office. A copy of the certificate must be provided. Submitting just a tax exempt number is not acceptable.

- Return the proposal with an authorized signature and/or a Purchase Order

- Billing Name and Address:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

- Ship to Name and Address:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

- Contact Name and Phone Number for Delivery:

Name: _____

Phone Number: _____

- Email Address: _____

- Color Selection (if applicable)

This information may also be submitted on a separate sheet if necessary.



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EQUIPMENT DELIVERY

Thank you for the opportunity to provide a quote for your project.

The anticipated lead time is approximately 8-10 weeks. Transit time from the factory to your location is approximately 3 days. You will be responsible for receiving and unloading the equipment. You will be given a 24 hour notice before the equipment is delivered. Your order may contain heavy or bulky equipment strapped to pallets. A forklift may be necessary to unload these pallets. If one is not available, simply break the straps and offload the pieces individually. The truck driver is not responsible for unloading the truck – only to make sure the delivery arrives at its destination.

A lift gate service may be available at an additional charge. If you would prefer lift gate service, please notify Bluegrass Recreational Products so that we may include this additional charge in your quote.

Please confirm the number of packages/cartons/boxes indicated on the Bill of Lading is what was delivered. If there are any shortages or damaged boxes, please note this on the Bill of Lading. If this is not indicated, and it is later discovered you are short boxes or the product has damage clearly visible through the packaging, you may be charged for replacing the missing/damaged items. The Bill of Lading is the only recourse the manufacturer has with the freight carrier to recoup their money for the damaged and/or missing items. If they cannot prove to the freight carrier the product was received by the customer in this condition, then they have to charge the customer to replace these items. Please ensure the people unloading the truck is aware of this.

Please sign the bottom of this notification acknowledging your understanding of the equipment delivery and return along with your signed quote.

Again, we would like to thank you for the opportunity to provide you this quote. If you have any questions please feel free to contact us.

Signature

Date