



# Quote

Date	Number
10/28/2022	2216413

Quote valid for 10 days

Exceeding Your Expectations. Enhancing Your Earnings.  
 40 Park Place, Lexington, VA 24450 / Ph: 540-463-6510 Fx: 540-463-6710

Bill To	Ship To
City of Buena Vista Option 2 - L05738R1 2039 Sycamore Avenue Buena Vista, VA 24416  Kristina Ramsey / (540) 261-8616 kristina.ramsey@bvcity.org <b>ATTN: Accts Payable</b>	City of Buena Vista Option 2 - L05738R1 100 Glen Maury Park Road Buena Vista, VA 24416  Kristina Ramsey / (540) 261-8616 kristina.ramsey@bvcity.org

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
MJD		Third Party	Net 15	

Item	Description	Qty	Each	Total
81AC-9999	PlaySteel FIT/MAX Structure	1	\$51157.00	\$51157.00
81AC-9999	SW360 - 8' Single Post Swing - 1 Bay	1	\$1307.00	\$1307.00
81AC-9999	SW364 - Accessible 8' Single Post Extend-Bay	1	\$825.00	\$825.00
81AC-9999	SB033 - 3" Swing Bearing	8	\$32.00	\$256.00
81AC-9999	SS042-08 - Slashproof Baby Seat - 8' Chain	1	\$178.00	\$178.00
81AC-9999	SS043-8 - Slashproof Belt Seat	2	\$77.00	\$154.00
81AC-9999	SS044-8 - Inclusive Swing Seat (8' Topbar)	1	\$1349.00	\$1349.00
81PA-00003	12" x 48" Plastic Border Timber	55	\$71.00	\$3905.00
81PA-00002	Access Ramp Attached to Timbers	1	\$650.00	\$650.00
89WD-00001	WoodCarpet System 1, Engineered Wood Fiber, 100% Fresh-Grade Wood Fiber Composition (No Chemical Treatment of Additives)  Units: CY	187	\$15.00	\$2805.00
89AC-00001	1 Layer of Geotextile Fabric	3	\$215.00	\$645.00
Material Surcharge	Surcharge on Items Sold	1	\$2993.61	\$2993.61
Estimated Shipping	**Freight is Estimate Only** Due to the current fluctuation in fuel surcharges with all common LTL carriers, rate quotes are only valid for 7 days.	1	\$4140.00	\$4140.00

Therefore, please note the shipping estimate is an approximate rate and subject to change at the time of shipping.

Installation	Installation	1	\$27820.00	\$27820.00
			Sales Tax	\$0.00
			Order Total	\$98184.61

I agree that the above items are correct, or I have made corrections.

I agree that a signed quote is a final sale.

Delivery of items is as noted above. Additional shipping charges may be incurred for any changes in delivery schedule, and will be the responsibility of the (client) purchaser.

ParknPool will be held harmless against all claims of liability resulting from the installation and use of these products.

Payment terms are noted above. A finance charge of 1.5% per month of the unpaid balance will be charged on overdue accounts. Client agrees to pay collection cost by law, and attorney's fees incurred in the collection of any unpaid balance. The venue for any litigation with ParknPool will be Lexington, Virginia.

Client is responsible for inspecting each shipment for damage before accepting delivery. Client must report any damage and concerns to ParknPool within 24 hours of delivery. Damaged shipments may be rejected or received by the client.

Client is responsible for the unloading and assembly of all items, unless otherwise noted above.

Original manufacturer warranties apply to the products and are available upon request.

AUTHORIZED SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_