



Quote

Date	Number
03/25/2024	2418425

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
Wallick Construction 7778 E. Kemper Road, Ste. 1 Cincinnati, OH 45249 Brandon McArthur / (515) 659-823 bmcarthur@wallick.com ATTN: Accts Payable	Wallick Construction Greentree Village Association 101 Newlun Court Cincinnati, OH 45244 Brandon McArthur / (515) 659-823 bmcarthur@wallick.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB	MAY 2024	Best Way	Net 15	

Item	Description	Qty	Each	Total
MEMO	The quoted material will cover an area that deemed a "safe/protective zone" for this specific play structure. The area will measures 32' x 32'. This is the minimum requirement for the ASTM Standard Compliance ASTM F 1487, CPSC. Upon request, we can expand the area to meet the civil drawings.	1	\$0.00	\$0.00
81PF-5261A	**QUOTE VALID FOR 45 DAYS** Eco System School Age Playground, Best User Age: 5 to 12, ADA Compliant	1	\$29936.07	\$29936.07
81PA-00003	**QUOTE VALID FOR 45 DAYS** 12" x 48" Plastic Border Timber	32	\$129.00	\$4128.00
89WD-00001	WoodCarpet System 1, Engineered Wood Fiber, 100% Fresh-Grade Wood Fiber Composition (No Chemical Treatment of Additives)	45	\$21.83	\$982.35
89AC-00001	**QUOTE VALID FOR 10 DAYS** Duraliner Fabric	2	\$326.67	\$653.34
137AC-99999	**QUOTE VALID FOR 45 DAYS** Installation	1	\$10830.00	\$10830.00
Estimated Shipping	**QUOTE VALID FOR 10 DAYS** **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. Therefore, please note the shipping estimate is an approximate rate and subject to change at the time of shipping.	1	\$3750.00	\$3750.00

Sales Tax \$0.00

Order Total

\$50279.76

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 _____