

Innovative Playgrounds Company, Inc  
 12407 E. Slauson Ave. Unit D  
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# Estimate

Date	Estimate #
10/7/2022	10316
Rep	ALVIN

<b>Bill To:</b>
City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840 SOURCEWELL ID# 32278

<b>Ship To:</b>	
Magnolia Park 11402 Magnolia St. Garden Grove, CA 92841	
Job Name:	<b>Magnolia Park</b>

Item	Description	Total
PLAY UNIT	Supply Burke Play Equipment as Per Drawing #513-157848-3, Includes (1) "Nucleus Evolution Series" Play Unit Play Equipment for 5-12 Age Group and (1) "Nucleus Series" Play Unit for 2-5 Age Group and an Integrated Ara Shade, with 5" OD Aluminum Posts, (1) Inclusive Volta Spinner, (1) ADA Panel Cluster, (1) Two Bay 5" OD Arch Swing with (2) Belt Seats, (1) Freedom ADA Seat, and Chains, (5) 8' Traditional Series Backless Benches, (2) PVC Litter Containers, and (2) Welcome/Safety Age Signs.  <b>LIST PRICE \$165,611.00</b>  <b>"SOURCEWELL CUSTOMER DISCOUNT" APPLIED (\$24,841.65)</b> <b>(Burke Sourcewell Contract # 010521-BUR)</b>	140,769.35T
KIT-2	FREE Maintenance Kit (Includes Installation Booklet, Graffiti Remover, Tools and Touch Up Paint). LIST PRICE \$250.00	0.00T
KIT-3	FREE NPPS Safety and Supervision Kit (Includes Infrared Thermometer, Supervision Safety Booklet and Safety Pack). LIST PRICE: \$250.00	0.00T
WARRANTY	LONGEST AND STRONGEST WARRANTY, INCLUDING UV-20 PROTECTION ON PLASTICS.	0.00
FREIGHT	Shipping Charge to Garden Grove, CA. Freight Price Valid for 30 Days Only, Due to Fluctuating Fuel Pricing. Please Requote After 11/4/22.	7,981.00
<b>INCLUDES-1</b>	Pricing includes supply only.	0.00T
<b>EXCLUDES-1</b>	Pricing excludes receiving, unloading and storage of parts, impact attenuation surfacing, installation and any site work/preparation/additional amenities.	0.00T

PAYMENT TERMS - PRODUCT with INSTALLATION PROJECTS: Provide a check for 50% of the entire project at time of order. Provide a check for 25% of the entire project prior to start date. Provide a check for the remaining 25% at the completion of the project. PAYMENT TERMS - PRODUCT ONLY PROJECTS: Provide a check for 50% of the entire estimate at time of order. Provide a check for remaining 50% prior to order shipping from manufacturer. For estimates under \$5,000, provide a check for 100% of the entire project at time of order. NET 30 ON PO'S FROM CITIES, SCHOOL DISTRICTS, STATE, OR FEDERAL ENTITIES *Sales Tax will be reflected as of date of invoice*	<b>Subtotal</b>	\$148,750.35
	<b>Sales Tax (8.75%)</b>	\$12,317.32
	<b>Total</b>	\$161,067.67

ESTIMATE VALID FOR 30 DAYS  
 Acceptance of Estimate. The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. Shipping and/or installation dates are 8-10 weeks from acceptance date. Invoices will be issued upon shipment of product or start of installation services. Balance of deposit due as per payment terms.

Accepted By: