

Sales - Budget Quote

City of Summit
 Public Works Maint Dept
 David Guida
 41 Chatham Road
 Summit, NJ 07901

Quote No. SP147451-1
 Customer No. 48605
 Document Date 02/06/2025
 Expiration Date 04/07/2025

Sales Representative Eric Kyriacou
 Email EriKyr@Kompan.com

Project Name US324306 Tatlock Playground Summit NJ

No.	Description	Qty	Unit	Unit Price	Net Price
NRO-CUSTOM	NRO-CUSTOM 930307 	1	Pieces	9,580.00	9,580.00
NRO926-CUSTOM	Swing Frame, 6 seats - Variant 20327590 	1	Pieces	16,870.00	16,870.00
GXY958000-3817	Saturn Carousel - 4 Seater In-ground 90cm 	1	Pieces	16,300.00	16,300.00
NRO816-1001	Six-Sided Climbing Structure - Untreated In-ground 100cm 	1	Pieces	17,100.00	17,100.00
MOM-CUSTOM	MOM-CUSTOM 162909	1	Pieces	8,940.00	8,940.00
PCMS-CUSTOM	PCMS-CUSTOM 726821 	1	Pieces	9,730.00	9,730.00
NRO815-1001	Hammock - Untreated In-ground 100cm 	1	Pieces	4,450.00	4,450.00

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No.	Description	Qty	Unit	Unit Price	Net Price
<u>NRO922-CUSTOM</u>	Swing Frame, 2 seats - Variant 20317073	1	Pieces	4,060.00	4,060.00
					
<u>PCM52831-0901</u>	HIDEAWAY TREE STEEL POSTS, IN-GROUND	1	Pieces	72,100.00	72,100.00
					
<u>PCM52431-0901</u>	ICECREME CART STEEL POSTS, IN-GROUND	1	Pieces	9,500.00	9,500.00
					
<u>NRO212-0501</u>	Kids Table with 4 Sitting Poles - Untreated In-ground 50cm	2	Pieces	2,030.00	4,060.00
					
<u>NRO510-0601</u>	Sand Desk - Untreated In-ground 60cm	1	Pieces	2,960.00	2,960.00
					
<u>NRO213-0601</u>	Park Bench with Backrest - Untreated In-ground 60cm	5	Pieces	1,860.00	9,300.00
					

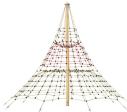
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NRO-CUSTOM	NRO-CUSTOM 894983 	1	Pieces	4,290.00	4,290.00
US-TPP-CUSTOM	Egg Playhouse Add Item description & Vendor	1	Pieces	38,723.00	38,723.00
US-TPP-CUSTOM	Owl Structure Add Item description & Vendor	1	Pieces	369,500.00	369,500.00
<u>NRO834-1001</u>	Tree Climber - Untreated In-ground 100cm 	1	Pieces	22,100.00	22,100.00
<u>NRO501-0001</u>	Sand Pit, 7ft - Untreated Surface (expansion bolts) 	76	Pieces	730.00	55,480.00
<u>NRO217-1001</u>	Sign Age 2-5 Years In-ground 100cm 	2	Pieces	810.00	1,620.00
US-DEMO	Demolition of existing equipment Excavation and carting of approx. 600 CY of existing EWF surface and level ground to obtain a more equal grade. Remove and cart existing playground equipment. Remove and cart plastic boarders.	1	Pieces	77,142.00	77,142.00
US-CUSTOM-SURFACING	Surfacing per SF Entire EWF (Wood Mulch) Surfacing Rake and Top Off	1	Sq. Feet	57,142.00	57,142.00

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No.	Description	Qty	Unit	Unit Price	Net Price
INSTALL SPECIAL	Project Installation Esitmate Accept delivery of Kompan Equipment onsite. Assemble and install Kompan Play Structures through soil by CPSI installers. Assemble and install 530 LF of Kompan Log boarders	1	Pieces	191,627.00	191,627.00
FREIGHT	Freight	1	Pieces	40,720.55	40,720.55

Description	Qty	Net Price
No. of Products	100	
Subtotal - Products		676,663.00
Subtotal - Sitework		77,142.00
Subtotal - Surfacing		57,142.00
Subtotal - Installation		191,627.00
Subtotal - Freight		40,720.55
Total USD		1,043,294.55

Payment Terms 50% Prepayment, 50% Net 30 days

Installation Site Address

Tatlock Park Summit
 David Guida
 80 Butler Pkwy
 Summit, NJ 07901

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Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability. Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within this Master Agreement, which is hereby acknowledged.

Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative. Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn. Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

This information required for order placement:

Accepted By (Please Print): _____

Accepted By (Title): _____

Accepted By (signature): _____

Date: _____

Date Equipment needed on site: _____

Bill To: _____

Ship To: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Contact: _____

Contact: _____

Contact Email: _____

Contact Email: _____

Contact Phone (Office): _____

Contact Phone (Office): _____

Contact Phone (Cell): _____

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)