



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

QUOTE: OE26001195  
CUSTOMER: DE09656  
PROJECT: 26001082

**Bill To:**

DEKALB COUNTY SCHOOLS  
1780 MONTREAL ROAD  
TUCKER, GA 30084

**Project Name & Location:**

Laurel Ridge Sports court  
Attn: Laurel Ridge ES

**Prepared by:**

PLAYWORX PLAYSETS LLC  
Doug Howard  
8014 CUMMING HWY,  
CANTON, GA 30115  
866-502-5013 (phone)

**Ship To Address:**

Doug Howard  
Playworx

1215 Balsam Drive  
Decatur, GA 30033, USA  
(678) 643-1703 (phone)

**End User:**

Lemuel Hawkins  
DeKalb county  
1780 MONTREAL ROAD  
TUCKER, GA 30084, USA  
+16786761363 (phone)  
Lemuel\_Hawkins@dekalbschoolsga.org

Quote Number: OE26001195  
Quote Date: 1/20/2026  
Valid For: 30 Days From Quote Date

**Parts By Other**

| Part Number                        | Description               | Qty | Weight | Volume | Unit Price | Total     |
|------------------------------------|---------------------------|-----|--------|--------|------------|-----------|
| Baskeball<br>backboard<br>and rims | rims and backboard        | 2   | 0.00   | 0.00   | 1,178.00   | 2,356.00  |
| futsal goals                       | 4 x 6 futsal goals        | 1   | 0.00   | 0.00   | 3,127.00   | 3,127.00  |
| Versacourt<br>tiles                | multi sport tiles 85 x 65 | 1   | 0.00   | 0.00   | 42,583.00  | 42,583.00 |

**Totals:**

Equipment Weight: 0.00 lbs  
Equipment Volume: 0.00 ft<sup>3</sup>  
Equipment List: \$0.00  
Equipment Price: \$0.00  
Products Subtotal: \$0.00  
Products by Other: \$48,066.00  
PBO Freight: \$450.00  
Installation: \$4,500.00  
Freight: \$0.00 Code: Needed  
**Grand Total: \$53,016.00**

Make Purchase Orders Out To:  
PlayPower LT Farmington, Inc.

Make Checks Payable 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

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 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](mailto: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.

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Submitted By

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Printed Name and Title

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Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PLAYPOWER LT FARMINGTON INC.

By: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_