







Sales Proposal

Rosman Elementary School
Bob Dinsdale
167 Rosman School Rd.
Rosman, NC 28772

Quote No. SP147046-3
Customer No. C024328
Document Date 01/27/2025
Expiration Date 03/28/2025

Sales Representative Jacob Feltenberger
Email JakFel@Kompan.com

Project Name US324054 Rosman Elementary School

No.	Description	Qty Unit	Unit Price	Discount %	Net Price
Equipment					
<u>PAR3003-CUSTOM</u>	SIGN M CUSTOM Medium 20286751	1 Pieces	870.00	20.00	696.00
					
PCE211132-CUSTOM	PCE211132 CUSTOM VARIANT Yellowstone 20276143	1 Pieces	38,060.00	20.00	30,448.00
					
<u>KSW924-CUSTOM</u>	CUSTOM - Swing Frame, 4 Seat, 8 ft H 20332834	1 Pieces	9,160.00	20.00	7,328.00
					
<u>ELE400060-3717</u>	Multispinner Carousel - Red-Green-Light Blue In-ground 90cm	1 Pieces	10,100.00	20.00	8,080.00
					
<u>M98401-CUSTOM</u>	Cocowave Pendulum Swing Variant 20308359	1 Pieces	13,550.00	20.00	10,840.00
					
<u>PCM704-0902</u>	DOUBLE MEETING SHELTER WITH IMOVABLE HAMMOCK, IN GROUND 90CM	1 Pieces	21,420.00	20.00	17,136.00
					



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No.	Description	Qty Unit	Unit Price	Discount %	Net Price
ELE400024-3717F	Spinner Bowl - Yellow In-ground 90cm 	2 Pieces	1,390.00	20.00	2,224.00
CRP812501-0404	Explorer Dome - Green & Steel In-ground 40cm (expansion bolts) 	1 Pieces	87,700.00	20.00	70,160.00
A870180-06	CHAIN COVER KOMPAN CRCD NO. 1900000030	1 Pieces	22.00	20.00	17.60
A870181-06	EPDM PROTECTOR SHORT KOMPAN	2 Pieces	168.00	20.00	268.80
INSTALL SPECIAL	Installation of Kompan Equipment	1 Pieces	55,116.67	5.00	52,360.84
FREIGHT	Freight	1 Pieces	10,832.00		10,832.00
	Sitework & Surfacing				
US-PIP-50-50-CUSTOM	50/50 Green/Black 6020 SF with Crushed Stone *Includes shipping & security	6,090 Sq. Feet	27.48		167,353.20
US-DEMO	Demolition of existing equipment (1) Ball Toss (2) 2 Bay Swing Set (1) Freestanding Double Slide (1) Large Main Structure	1 Pieces	9,230.77		9,230.77
US-EXCAVATION	Excavation & Disposal of 3298 Sq. Ft of EWF & Grass/Dirtup to 9"	1 Pieces	16,490.00		16,490.00
US-BACKFILL	Backfill: Dirt to level off 3,298 Sq. Ft area of existing playground area Seed & Start	1 Pieces	26,307.69		26,307.69

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Notes

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.

Excludes sitework, products, & services not listed.

Assumes site to be accessible & install ready.

Please allow 12 to 14 weeks for product delivery upon order placement.

Equipment is as per ROSMAN ELEMENTARY SCHOOL Site Plan version K1.0 - dated 12/19/24

Description	Qty	Retail Price	Discount	Net Price
No. of Products	12			
Subtotal - Products		183,998.00	36,799.60	147,198.40
Subtotal - Sitework		25,720.77		25,720.77
Subtotal - Surfacing		167,353.20		167,353.20
Subtotal - Installation		81,424.36	2,755.83	78,668.53
Subtotal - Freight		10,832.00		10,832.00
Total USD				429,772.90



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Project Name US324054 Rosman Elementary School

Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

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167 Rosman School Rd.
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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)