

ORANGE COUNTY  
BOARD OF EDUCATION

AGENDA ITEM ABSTRACT

Meeting Date: January 27, 2014

AGENDA ITEM No. 14-01-(2)-05

ACTION ITEM: (Y/N) Y

SUBJECT: Request for Matching Funds

INFO. CONTACT: Dr. Gerri P. Martin, Superintendent PHONE: 919-732-8126

ATTACHMENTS:

1. Request For Matching Funds Board Policy #8430
2. Grady A. Brown Elementary School
3. Orange High School

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**PURPOSE:** To secure approval from the Board of Education for a \$1,000.00 matching funds request for each requesting school.

**BACKGROUND:** To encourage the participation and efforts of organized booster and parent-teacher groups in support of the schools, the Orange County Board of Education has established and operates a matching funds program. Each fiscal year, one group per school may request a one-time matching grant of up to \$1,000.00 on a dollar-for-dollar basis to match an amount of money generated by the group for the benefit of the school. To qualify for matching funds, the applicant group must agree to spend the total amount (both matching grant and collected funds) on a project that benefits a large school group and has a lasting value to the students.

Following Board approval, in order for matching funds to be disbursed, school principals submit a Request for Reimbursement Form, with required documentation of expenditures, to the Director of Finance for processing.

**FINANCIAL IMPACT:** \$2,000.00.

**RECOMMENDATION:** The Superintendent recommends the Board of Education approve the request for matching funds for an appropriation of \$1,000.00 for the following schools:

1. Grady A. Brown Elementary School
2. Orange High School

**MATCHING FUNDS-PARENT  
TEACHER ORGANIZATION/  
BOOSTER GROUPS**

*Date Reviewed/Approved: 02/05/07*

*Policy Number: 8430*

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*Rescinds Policy Number: LEBA, LEBA*

*Issued: 10/06/80, 2/03/1992, 04/19/2004*

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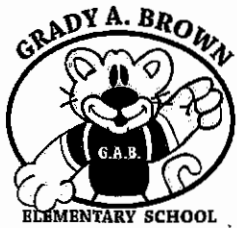
To encourage the participation and efforts of organized booster and parent-teacher groups in support of the schools, the Orange County Board of Education has established and operates a matching fund program. Each fiscal year, one group per school may request a one-time matching grant of up to \$1000 per year on a dollar for dollar basis to match an amount of money generated by the group of the benefit of the school. School principals with more than one eligible group will establish rotating schedules for all groups which may allow one or more requests per year; however, the amount per school will be limited to \$1000 per year.

Booster groups that represent more than one school are also eligible for this annual matching grant, provided the project benefits all schools represented by the multi-school booster group. Such groups shall submit matching grant requests directly to the superintendent for funds separated and apart from those made available to the individual schools. Matching funds for multi-school booster groups shall also be limited to \$1000 per year.

To qualify for matching funds, the applicant group must agree to spend the total amount (both matching grant and collect funds) on a project that benefits a wide school group population and has a lasting value to the students.

Each request must be submitted to the superintendent for his/her recommendation to the school board for its action prior to any expenditure. The request must include a list of the item(s) to be purchased, the total cost of the item or project, and a short description of the benefits to the schools. All requests for matching funds should be submitted as early in the school year as possible so that students can receive the full benefit of the project in the year funded. Requests will not be accepted after March 15 and projects must be completed in the same fiscal year unless you are granted administrative approval to exceed the standard completion date.

Legal Reference: G.S. 115C-36, 115C-47, 115C-276, 115C-288



# GRADY A. BROWN ELEMENTARY

Fay Jones, Principal

RECEIVED

JAN 17 2014

PTA'S OFFICE

1100 NEW GRADY BROWN SCHOOL ROAD  
HILLSBOROUGH, NC 27278  
PHONE: 919.732-6138  
FAX: 919-644-2800

January 14, 2014

To Superintendent Martin,

This letter is to request the generous \$1,000 matching grant from the Orange County School Board. As you know, the mission of Grady Brown's PTA Board for the last few years has been to enhance our playground areas. With your support, the OCS School Board has revitalized and renovated our 3-5 playground area!! As a finishing touch, the PTA Board would like to add four benches.

Therefore, I would like to request the \$1,000 matching grant to be utilized to enhance our incredible playground area. Since we have a Community Schools After School Program that meets at GAB, more children could benefit from these benches. The Playworld Preferred benches will hold up over time and have a lasting value for our play area.

Therefore, I request you petition the school board for a \$1,000.00 matching grant on our behalf. Through fundraisers, our PTA has secured the required one thousand dollars to meet the minimum requirement for a matching grant. We would appreciate the school board's consideration of our grant request. Thank you for your time.

Respectfully Submitted,

Fay Jones



GRADY A BROWN ELEMENTARY SCHOOL  
PARENT TEACHER ASSOCIATION

1100 New Grady Brown School Road  
Hillsborough, NC 27278  
Phone: (919) 732-6138  
Fax: (919) 644-2800

December 23, 2013

Fay Jones, Principal  
Grady A Brown Elementary School  
1100 New Grady Brown School Rd.  
Hillsborough, NC 27278

Dear Ms. Jones,

Could you please submit a request to Superintendent Martin for a matching grant on our behalf? Over the last few years there have been many wonderful playground improvements at Grady Brown Elementary. However, there is still a need for adequate seating on the 3<sup>rd</sup>-5<sup>th</sup> grade playground. Therefore, we plan to install 4 benches this year.

The PTA has approved the purchase of these benches. We have selected four 6 foot benches with backs, manufactured and installed by Playworld Preferred. The price of each bench is \$492.00 (see attached quote and photo). With installation, taxes, and shipping the total cost for the four benches is \$3,225.18. Therefore, I am requesting a check for \$1,000 (or the maximum allowed by the Orange County Schools matching grant program) to pay for a portion of the purchase.

The PTA has over \$2,225.18 in our general budget to pay for the amount not covered by the matching grant. Our annual budget is supported by fundraisers such as the Read-A-Thon, Fall Festival and other grants.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Rachel Monschein", is written over a circular stamp or seal. The signature is fluid and cursive.

Rachel Monschein  
Grady Brown Elementary School PTA Vice President



## Terms and Conditions

**CONTROLLING TERMS:** THIS QUOTATION IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY CUSTOMER IN ANY PURCHASE ORDER OR OTHER DOCUMENTS ARE DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM IS HEREBY GIVEN. ANY SUCH PROPOSED TERMS SHALL BE VOID, AND THE TERMS HEREIN SHALL CONSTITUTE THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS AND CONDITIONS OF THE CONTRACT BETWEEN THE PARTIES. NEITHER SELLER'S ACKNOWLEDGMENT OF A PURCHASE ORDER NOR SELLER'S FAILURE TO OBJECT TO CONFLICTING, DIFFERENT, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER SHALL BE DEEMED AN ACCEPTANCE OF SUCH TERMS AND CONDITIONS OR A WAIVER OF THE PROVISIONS HEREOF.

**PRICES:** Prices in this Quote are good for thirty (30) days. Unless otherwise stated in writing, all prices are F.O.B. Origin, and shall be exclusive of transportation, insurance, taxes, license fees, customs fees, duties, premiums, fees, site preparation, installation expenses and other charges, unless specifically stated.

Tax exempt Customers shall provide Playworld Preferred with a copy of its valid tax-exempt certificate at time the order is placed.

**CANCELLATION:** Orders become final forty-eight (48) hours from Order Acknowledgement. Orders for play structures may NOT be cancelled or returned under any circumstances. Items which may be cancelled or returned are subject to a twenty (20%) percent restocking fee, plus the cost of return freight. Returned items must be in original packaging, in new condition, and returned within thirty (30) days. Authorization for the return must be obtained in writing from Playworld Preferred. Orders for products, other than those from Playworld Systems, may NOT be cancelled or returned.

**TERMS OF PAYMENT:** For orders in an amount of \$100 or less, payment in full is required at the time of the order. For all other orders, a fifty (50%) percent deposit is required, unless expressly waived by Playworld Preferred. (Orders from governmental entities are excluded from the deposit requirement.)

UNLESS CREDIT IS SPECIFICALLY GRANTED IN WRITING BY PLAYWORLD PREFERRED, PAYMENT IN FULL IS DUE WITHIN TEN (10) DAYS OF INVOICE. For orders without installation, the invoice will be issued on the date the order ships. For orders which include installation by Playworld Preferred or its authorized sub-contractor, the invoice will be issued upon the completion of the project.

Past due balances are subject to a one and one-half (1.5%) percent monthly finance charge, but in no event will the late payment finance charge be greater than the maximum rate permitted by law. Customer shall pay all fees and expenses (including attorneys' fees) incurred by Playworld Preferred in the enforcement of its rights hereunder.

**WARRANTIES and DISCLAIMERS:** Manufacturers' limited warranties are available upon request.

THE MANUFACTURER'S WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF CONDITION, DESCRIPTION, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT OR ANY REPRESENTATIONS OR WARRANTIES IN ANY BROCHURES, MANUALS, CATALOGS, LITERATURE OR OTHER MATERIALS OF PLAYWORLD PREFERRED. FURTHER, NO REPRESENTATION, WHETHER ORAL OR WRITTEN, OF PLAYWORLD PREFERRED MAY BE SUBSTITUTED OR ALTER THE EXCLUSIVE MANUFACTURER'S LIMITED WARRANTY.

**LOSS or DAMAGE in TRANSIT:** Playworld Preferred is not responsible for loss or damage in transit. Our responsibility ends when the carrier signs the Bill of Lading, which is our receipt that the products were complete and in good condition when shipped. It is the customer's responsibility to check the number of pieces shown on the freight bill and our Bill of Lading. Any shortages or damages must be noted on the freight bill before it is signed.

**DELIVERY:** Delivery, shipment, and installation dates are estimates only, and do not guarantee shipment, delivery or installation on or by such dates. If shipment is made per the estimated ship date, and you are unable to accept delivery, then storage, demurrage or extra unloading charges may be incurred and billed to your account.

**INSPECTION:** All products must be inspected upon receipt, and claims must immediately be filed with the carrier and Playworld Preferred when there is evidence of shipping damage, either concealed or external. All shipments are FOB Origin, unless quoted FOB Destination. FOB Destination does not change the terms of receiving and inspection of the products as set forth herein.

**INSTALLATION:** Installation is not included in the purchase price of the products, unless expressly noted on the quote and invoice. IT IS CUSTOMER'S RESPONSIBILITY TO ASSEMBLE, INSTALL AND USE THE PRODUCTS SAFELY AND IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS, UNLESS EXPRESSLY AGREED OTHERWISE BY PLAYWORLD PREFERRED.

**LIABILITY EXCLUSIONS:** TO THE EXTENT PERMITTED BY LAW, PLAYWORLD PREFERRED SHALL NOT BE LIABLE IN CONNECTION WITH A PRODUCT OR SERVICE FOR (A) ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, BASED ON TORT, CONTRACT OR OTHER LEGAL THEORY, WHETHER OR NOT ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR (B) ANY DAMAGES WHATSOEVER IN EXCESS OF AN AMOUNT EQUAL TO THE PURCHASE PRICE OF PRODUCT PROVEN TO BE DEFECTIVE. THE RIGHT TO RECOVER DAMAGES WITHIN THE LIMITATIONS SPECIFIED IS CUSTOMER'S EXCLUSIVE ALTERNATIVE REMEDY IN THE EVENT THAT THE REMEDY PROVIDED HEREIN FAILS OF ITS ESSENTIAL PURPOSE.

**FORCE MAJEURE:** Playworld Preferred shall not be liable because of unforeseen circumstances or causes beyond its control, including, without limitation, strike, lockout, embargo, riot, war, act of terrorism, fire, act of God, accident, failure or breakdown of components necessary for order completion, subcontractor, supplier or Customer caused delays, inability to obtain labor, materials or manufacturing facilities, or compliance with any law, regulation or order.

**SAVINGS CLAUSE:** If any part of the terms and conditions stated herein is held void or unenforceable, such part, to the extent void or unenforceable will be treated as severable, leaving valid the remainder of the terms and conditions which shall be deemed revised so as to remain enforceable to the greatest extent possible consistent with such holding.

**IF INSTALLATION IS INCLUDED WITH THIS ORDER, THE FOLLOWING ADDITIONAL PROVISIONS APPLY:**

**SCHEDULE:** Playworld Preferred will provide Customer with a shipment and installation schedule. Playworld Preferred will take the commercially reasonable steps necessary to complete installation on schedule and without delay. However, Playworld Preferred does not guarantee the start or completion of the project in strict accordance with the installation schedule provided. Installation may be delayed by weather conditions, fire, Act(s) of God or other casualty for which Playworld Preferred is not responsible.

**CHANGES:** Playworld Preferred reserves the right to change, modify or alter installation terms. INSTALLATION PRICE IS BASED ON NORMAL DIGGING CONDITIONS. IF ROCKS OR OTHER CONDITIONS AT THE SITE BEYOND THE CONTROL OF PLAYWORLD PREFERRED ARE ENCOUNTERED, THERE MAY BE ADDITIONAL CHARGES. If Playworld Preferred deems a change is necessary, it will provide Customer with a Change Order request, including an estimate of the commercially reasonable cost for the additional work required for proper installation of the equipment. Playworld Preferred will not continue with the installation until approval of the Change Order in writing by customer. If Playworld Preferred and Customer cannot agree upon the additional cost for the extra work within fifteen (15) days of the Change Order request, Playworld Preferred may immediately invoice Customer for the equipment, and Customer agrees to pay the equipment invoice in accordance with the payment terms set forth above (NET 10 days).

In the event that Customer requests changes to the installation or installation schedule which results in delays in excess of thirty (30) days, from the date of the original installation schedule, Playworld Preferred may immediately invoice Customer for the equipment, and Customer agrees to pay the equipment invoice in accordance with the payment terms set forth above (NET 10 days).

**UTILITIES:** Playworld Preferred will locate and mark public utilities on the site. Customer shall locate and mark any private utility lines, such as irrigation lines or local telecommunication lines. Customer's failure to do this may result in damage to its private utility lines and costs associated thereto, and additional installation charges and delays.

**PERMITS:** Customer is responsible for the cost of all installation-related permits and fees not expressly included in the quotation.

**REFUSE:** Trash and packaging materials will be consolidated and stacked neatly on Customer's site or placed in Customer's dumpster on site. Upon customer's written request, Playworld Preferred will arrange for the trash and packaging materials to be removed from the site and disposed of for an additional fee.

**FINAL INSPECTION:** Customer agrees to inspect the project with the lead installer and/or sales representative within five (5) days of completion of the project. If project has been satisfactorily completed, Customer will note acceptance of the project on Playworld Preferred's Client Acceptance Form. Playworld Preferred will then invoice Customer, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 10 days). Signing the client acceptance form does not relieve Playworld Preferred from its on going warranty obligations as they relate to the product shipped or installation work.

If Customer notes defects in the materials or workmanship ("punch list"), Playworld Preferred will remedy them in a timely manner. However, Playworld Preferred may immediately invoice Customer for the project, less ten (10%), and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 10 days). Upon completion of the "punch list," Playworld Preferred shall invoice Customer for the remaining ten (10%) due, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 10 days).

**SUPERVISED INSTALLATION:** In the event that Playworld Preferred is contracted by Customer to supervise the installation of the equipment subject to this Quotation, Customer shall complete Playworld Preferred's "Supervised Installation Requirements" Form. Said form sets forth the details of the supervised build and the parties' respective responsibilities. The Quotation may be subject to change based upon Customer's responses on the "Supervised Installation Requirements" Form. Within five (5) days of the completion of the supervised installation, the Parties shall comply with the FINAL INSPECTION provisions set forth above.

**I acknowledge that I have read, understand, and accept the terms and conditions of this quotation and that I am authorized to do**

Print Name Rachel Monschein Customer PO # \_\_\_\_\_

Title Vice President

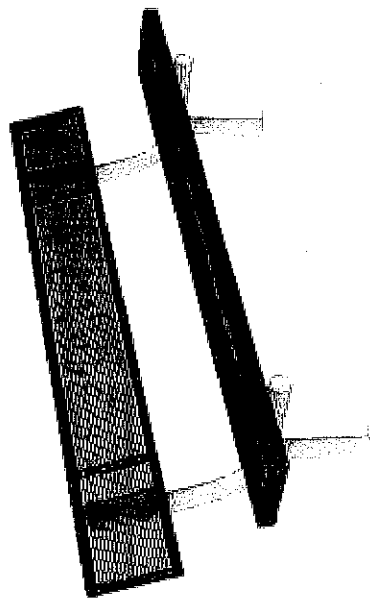
Signature *Rachel Monschein*

Date 12/23/13

Playworld Preferred Signature \_\_\_\_\_ Date \_\_\_\_\_

*PLAYWORLD Preferred*

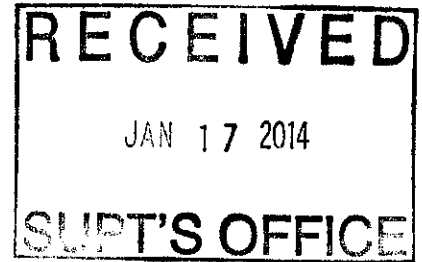
**Send Signed Quote & Deposit To:**  
Playworld Preferred  
Attn: Signed Quote  
10115 Kincey Avenue, Suite  
144  
Huntersville, NC 28078







Orange High School  
500 Orange High School Road  
Hillsborough, NC 27278



January 17, 2014

To Whom It May Concern:

This letter respectfully requests on behalf of the Orange High School's Parent Teacher Student Organization (PTSO) to receive the \$1,000 grant for matching funds per board policy #8430.

Attached, please find:

- (1) Proposal submitted to me and presented to our School Improvement Team by Sandy Chandler, OHS PTSO President – March 2013;
- (2) Additional expenditures w/ product descriptions for benches & tables;

This is an amazing opportunity that brings our community members together for a long lasting and beneficial project to our student body. It should be noted that this project will expand over more than one fiscal year and require additional funding which is outlined in the PTSO proposal.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Johnson", written over a circular stamp.

Jason Johnson  
Principal  
Orange High School

**OHS Courtyard Project Proposal  
March 2013**

**Background:**

The OHS PTSO would like to pursue improving the courtyard areas at OHS. Ideally we would like to work on all 3 areas outlined below. **Initially we met with Mr. Johnson and discussed the options to work on one courtyard area, and were so encouraged by community leaders support, we have begun to think of gathering a proposal together for work to be done on all three courtyard areas identified as well as try to tie some of the beautification work/improvements to the 50th anniversary celebration for Orange High which will take place in the 2013-14 school year.** We see this project as a natural extension of the project completed at C W Stanford - and hope for similar results in terms of funding and community involvement.

**The committee members participating in the project thus far are listed below.**

Several of the committee members were involved in the stormwater project at CWS\*.

<b>Name</b>	<b>Position</b>	<b>Email/Contact Info</b>
Jason Johnson	OHS Principal	jason.johnson@orange.k12.nc.us
David Latta	Horticulture Teacher	david.latta@orange.k12.nc.us
Debbie Piscitelli*	Parent and OCS Board Member	debbie.piscitelli@orange.k12.nc.us
Jean Ricca	Parent and OHS PTSO Secretary	jclricca@embarqmail.com
Pat Herrera	Parent and OHS PTSO VP	Pat.Herrera@adp.com
Sandy Chandler*	Parent and OHS PTSO President	chandlersjs@gmail.com
Holly Reid-Shaw*	Parent	reidshaws@gmail.com
Rich Shaw*	Parent and Orange County Land Conservation Manager	rshaw@orangecountync.gov
Terry Hackett*	Parent Stormwater Program Manager for Town of Hillsborough	terry.hackett@hillsboroughnc.org

Gail Hughes*	Former Parent and Soil Conservationist	ghughes@orangecountync.gov
Jeanette O'Connor	Community Member, Landscape Designer	landsandwaterssouth@gmail.com

Key Ideas Discussed by committee: (from 2/14/13 initial meeting)

**Courtyard #1** (east to west)- outside of guidance area

- landscape rocks
- mulch
- sculpted art
- covers to door suspension rods
- power washing
- native plantings
- rain garden
- entrance improvement (cinder blocks, railing, lights)

**Courtyard #2** (current eating area for students)

- container plants
- brick walls going up stairs (improve faces)
- round tables & benches
- deciduous trees on either side of entrance
- painted murals
- vegetable or native garden (if interest from Ag teachers)

**Courtyard #3** (in between 300 and 400 wing)

- rain garden
- repair Japanese bridge

Between Courtyards Facing Parking Lot

- experimental masonry area?
- determine purpose/needs
- add plants

Overall areas to address

- drainage
- adopt-a-garden or area for classes
- check for long-term improvement conflicts
- matching donations (including materials like mulch)
- collaborate with teachers

We have also begun to gather comments from the students as well as the faculty. There is a

tri-fold poster board with photos of the proposed areas outside of Mr. Johnson's office, and we have asked the school community for their input on what they would like to see addressed.

We would like to involve the students as well as the staff at many levels to get their input and thoughts on what they would like to see in these three areas. We also see this as an opportunity to create some outdoor learning environments as well as areas to showcase student work.

We also have identified some potential outside funders/grants that we may consider applying to in order to augment this project. We plan it to be a multi-phase project which will be broken out into several distinct phases. Those phases are still being outlined at this time.

Thank you for your consideration.

Sandy Chandler

PTSO President



10115 Kinsey Avenue, Suite 144 - Huntersville, NC 28078  
 P: 1-800-459-7241 F: 704-584-1034

# QUOTE

Date	Quote #
1/16/2014	PWCQ6869-01

Quote valid for 30 days.

Bill To:
<b>Orange High School</b> Sandy Chandler 500 Orange High School Road Hillsborough, NC 27278  P: (919) 732-6133 F: chandlersjs@gmail.com

Site/End User:
<b>Orange High School</b> Sandy Chandler 500 Orange High School Road Hillsborough, NC 27278  P: (919) 732-6133 F: chandlersjs@gmail.com

Ship To:
<b>Orange High School</b> Sandy Chandler 500 Orange High School Road Hillsborough, NC 27278  P: (919) 732-6133 F: chandlersjs@gmail.com

50% Deposit Required.  
 See Terms and Conditions

Ship Via	Sales Representative	Prepared By
BEST METHOD	Susan Paschal	Lindsey Thomas

Qty	Item #	Description	Unit Price	Ext. Price
3	PP100D	46" Oct. Table - Portable - Diamond	\$735.00	\$2,205.00
		Seating Surface Plastisol Color:BLACK Frame Powder Coat Color:ORANGE		

\*\*\*This quote does not include installation\*\*\*

SubTotal	\$2,205.00
Tax Rate	7.50 %
Sales Tax	\$203.78
Shipping	\$512.00
<b>Total</b>	<b>\$2,920.78</b>

*We appreciate the opportunity to work with you on this project.  
 If this quotation does not meet your needs or expectations we will be happy to make any revisions necessary.*

\*\*Please contact your Playworld Preferred Sales Representative if any of the foregoing information is incorrect.\*\*

\*\*Order Acknowledgement will be sent within 48 hours after your Purchase Order has been processed. Order Acknowledgement will include the estimated Ship Date. Shipping notification and documentation will be sent once the product ships.\*\*

\*\*Please note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this quote. \*\*



10115 Kinsey Avenue, Suite 144 - Huntersville, NC 28078  
 P: 1-800-459-7241 F: 704-584-1034

# QUOTE

Date	Quote #
1/17/2014	PWCQ6869-02

Quote valid for 30 days.

Bill To:
<b>Orange High School</b> Sandy Chandler 500 Orange High School Road Hillsborough, NC 27278  P: (919) 732-6133 F: chandlersjs@gmail.com

Site/End User:
<b>Orange High School</b> Sandy Chandler 500 Orange High School Road Hillsborough, NC 27278  P: (919) 732-6133 F: chandlersjs@gmail.com

Ship To:
<b>Orange High School</b> Sandy Chandler 500 Orange High School Road Hillsborough, NC 27278  P: (919) 732-6133 F: chandlersjs@gmail.com

50% Deposit Required.  
 See Terms and Conditions

Ship Via	Sales Representative	Prepared By
BEST METHOD	Susan Paschal	Lindsey Thomas

Qty	Item #	Description	Unit Price	Ext. Price
3	SG140D	46" Sq. Table - Diamond  Seating Surface Plastisol Color:BLACK Frame Powder Coat Color:ORANGE	\$649.00	\$1,947.00

\*\*\*This quote does not include installation \*\*\*

SubTotal	\$1,947.00
Tax Rate	7.50 %
Sales Tax	\$182.70
Shipping	\$489.00
<b>Total</b>	<b>\$2,618.70</b>

*We appreciate the opportunity to work with you on this project.  
 If this quotation does not meet your needs or expectations we will be happy to make any revisions necessary.*

\*\*Please contact your Playworld Preferred Sales Representative if any of the foregoing information is incorrect.\*\*

\*\*Order Acknowledgement will be sent within 48 hours after your Purchase Order has been processed. Order Acknowledgement will include the estimated Ship Date. Shipping notification and documentation will be sent once the product ships.\*\*

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