

Sales - Quote

Ms. Fran Taylor
Boston Borough Council
Sports and Play Office
Princess Royal Arena
Great Fen Road, Boston
PE21 7PB






Quote No. SQ274657-1
Sell-to Contact No. 41433
Quote Date 20-09-2022
Expiration Date 20-10-2022

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Your Reference Updated V5

Project Name EN35713 Central Park - Infant Play

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
EN-INSTALLATION	Equipment Removal Dig out & remove from site existing toddler & infant equipment Excluding the existing Donkey springer, Giraffe climber & double car	1	Pieces	929.00		929.00
EN-INSTALLATION	Benches Removals Dig out & remove 5no benches from site including concrete flags	1	Pieces	770.00		770.00
EN-INSTALLATION	Relocation of existing equipment Allowance to carefully dig out & re-install the existing role play items - giraffe & double car Re-located into grass - in front of toddler swings Equipment jet washed and cleaned	1	Pieces	715.00		715.00
EN-INSTALLATION	Wet Pour Removal Uplift & remove from site the existing wet pour safety surfacing - including 6m2 of RBM surfacing	1	Pieces	3,572.00		3,572.00
EN-INSTALLATION	Groundworks - Sub-Base Removal Allowance to dig out & remove from site the existing sub-base material including edgings - approx 125m2	1	Pieces	2,885.00		2,885.00
EN-INSTALLATION	Re-instatement Works Allowance to import top soil & turf In preparation for new grassmat surfacing Approx 125m2	1	Pieces	2,404.00		2,404.00
EN-INSTALLATION	Reinstatement Works Allowance to make good existing grassed area where old unit has been removed from site (old castle unit removed by BBC) Plus areas where concrete flags have been removed Top soil & turf as required	1	Pieces	924.00		924.00

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
MSC643300-3717P	KOMPAN HCA Little Mermaid & Ugly Duckling Unit c/w Net Link, Castle, Tree & Roof, Inground	1	Pieces	26,500.00	15.00	22,525.00
						
INSTALLATION	Installation - MSC643300-3717P KOMPAN HCA Little Mermaid & Ugly Duckling Unit c/w	1	Pieces	2,024.00		2,024.00
M17501-01P	KOMPAN Water Lilies 4 way Springer Inground 40cm	1	Pieces	1,000.00	15.00	850.00
						
INSTALLATION	Installation - M17501-01P KOMPAN Water Lilies 4 way Springer	1	Pieces	172.00		172.00
PCM106-0401	KOMPAN Large Horse Springer Inground 40cm	1	Pieces	1,040.00	15.00	884.00
						
INSTALLATION	Installation - PCM106-0401 KOMPAN Large Horse Springer	1	Pieces	379.00		379.00
PAR4170-0002	KOMPAN Agora Steel Picnic Bench & Table Set Colour black, surface mount	4	Pieces	3,900.00	10.00	14,040.00
						
INSTALLATION	Installation - PAR4170-0002 KOMPAN Agora Steel Picnic Bench & Table Set	4	Pieces	102.82		411.28
PAR4150-0602	KOMPAN Agora Steel Bench, Black Inground	3	Pieces	780.00	10.00	2,106.00
						
INSTALLATION	Installation - PAR4150-0602 KOMPAN Agora Steel Bench, Black	3	Pieces	148.22		444.66
EN-SINGLEGRASSMAT 50	Supply & Install EcoSmart Single Layer Grass Mat (50m2+) All existing grass to be fully established & well maintained to give a critical fall height. New safety surfacing for - MSC643301 - 44no matts - Springers (including Donkey) - 12no matts - Giraffe & Car - 12no matts	102	Squ. Metre	34.25		3,493.50

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
EN-INSTALLATION	Site Preliminaries During installation works - HERAS security / safety fencing - Skips - Plant Machinery	1	Pieces	1,786.00		1,786.00
FREIGHT	Freight	1	Pieces	3,718.40		3,718.40
Total GBP Excl. VAT						65,032.84
20% VAT						13,006.56
Total GBP Incl. VAT						78,039.40

Payment Terms Net 30 days

The colour and surface texture of products and surfacing manufactured with the recycled content are influenced by the differences within the used recycled, raw materials. Therefore, minor differences in the visuality and texture not only occur, but are to be expected.

Customer responsible for offloading; however KOMPAN can provide a quotation for a Hiab delivery upon request.

KOMPAN Standard Invoicing & Payment Terms *effective from 01/04/2022

Please see below the standard invoicing and payment terms offered by KOMPAN. If your project has specific invoicing or payment criteria, please discuss this with us at the time you place your order.

Public Sector Customers:

Full value of the project will be invoiced upon project completion, payable within 30 days from invoice date.

Private Sector Customers:

For all new customers, a request for credit terms can be made when placing your order.

If successful, you will be invoiced for the KOMPAN equipment upon dispatch from the factory. Payable within 30 days from invoice date.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

If credit terms cannot be offered, then you will be invoiced for 100% of the KOMPAN equipment value at the point of order, having 5 days to make payment to secure order being placed with the factory.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

House Builders/Developers:

Invoiced for 100% of the KOMPAN equipment value at the point of order, having 5 days to make payment to secure order being placed with the factory.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

Please note order value is only valid for 30 days.