

Sales - Quote

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

Quote No. SQ274782-1
Sell-to Contact No. 41433
Quote Date 23-09-2022
Expiration Date 23-10-2022

Salesperson Simon Burke
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Your Reference Supply & Installation

Project Name EN128532 Replacement Equipment - Pirate Ship

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
<u>PCM113221-CUSTOM</u>	PCM113221 CUSTOM VARIANT 20182624	1	Pieces	40,780.00	25.00	30,585.00
						
INSTALLATION	Installation - PCM113221-CUSTOM PCM113221 CUSTOM VARIANT	1	Pieces	7,246.58		7,246.58
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. Safety Surfacing for above unit 96no matts required	116	Squ. Metre	34.25		3,973.00
EN-INSTALLATION	Site Preliminaries During installation works - Safety / security fencing - Skip - for excavated spoil & equipment packaging - Off-Loading/Lifting Equipment	1	Pieces	1,786.00		1,786.00
FREIGHT	Freight	1	Pieces	3,262.40		3,262.40
	Total GBP Excl. VAT					46,852.98
	20% VAT					9,370.59
	Total GBP Incl. VAT					56,223.57

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.