

REQ. 473

YS

ORTCO, INC.

License #657695

2163 N. Glassell Street
 Orange, CA 92865
 714 998-3998
 714 998-3996 Fax
 DIR #1000001641

QUOTE

DATE	QUOTE #
7/24/2019	2019-016

NAME / ADDRESS
HENRY HISQUIERDO SILVER VALLEY UNIFIED SCHOOL DISTRICT

PROJECT
VERMO ES REPAIRS

ITEM	DESCRIPTION	QTY	COST	TOTAL
DEMO	DEMO AND DISPOSE OF EXISTING EQUIPMENT. 1x SPIRAL SLIDE, 1x SIDE BY SIDE SLIDE, 1x CLIMBER, AND 1x MOGUL SLIDE.		2,500.00	2,500.00
INSTALL	INSTALLATION OF MIRACLE RECREATION EQUIPMENT- REPLACEMENT PARTS - 2x GROOVE SLIDES, 1x SIDE BY SIDE SLIDE, AND 1x CLIMBER. TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS. ORTCO IS A MREC CERTIFIED INSTALLER		3,100.00	3,100.00
EXCLUSIONS	EXCLUSIONS: DEMO AND/OR REMOVAL OF ANY EXISTING EQUIPMENT OR STRUCTURES, SAFETY SURFACING, ASPHALT, CONCRETE, BORDERS, CURBS, SUB-BASE AND COMPACTION. ANY OTHER ITEMS OTHER THAN THOSE SPECIFICALLY STATED IN THIS QUOTE. PERMITS NOT INCLUDED. AREA TO BE CLEAR & LEVEL. UNDERGROUND UTILITIES MUST BE MARKED. NOT RESPONSIBLE FOR DELAYS CAUSED BY WEATHER.			
DIR REQUIREME...	WHEN REQUIRING CERTIFIED PAYROLL TO BE UPLOADED ON THE DIR WEBSITE, PLEASE FORWARD YOUR DIR PROJECT NUMBER TO US ALONG WITH YOUR PO BEFORE COMMENCEMENT OF THE PROJECT SO WE MAKE SURE WE ARE COMPLIANT IN SUBMITTING ALL PAYROLLS IN A TIMELY MANNER.			
PRICES	PRICES ARE GOOD FOR 60 DAYS			
IF YOU HAVE ANY QUESTIONS PLEASE CALL BILLY POLICE AT 714.998.3998		TOTAL		\$5,600.00

SIGNATURE _____

REQ. 473

45
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ORTCO, INC.

License #657695

2163 N. Glassell Street

Orange, CA 92865

714 998-3998

714 998-3996 Fax

DIR #1000001641

QUOTE

DATE	QUOTE #
2/5/2019	2019-016

NAME / ADDRESS
HENRY HISQUIERDO SILVER VALLEY UNIFIED SCHOOL DISTRICT

PROJECT
YERMO ES REPAIRS

ITEM	DESCRIPTION	QTY	COST	TOTAL
DEMO	DEMO AND DISPOSE OF EXISTING EQUIPMENT. 1x SPIRAL SLIDE, 1x SIDE BY SIDE SLIDE, 1x CLIMBER, AND 1x MOGUL SLIDE.		2,500.00	2,500.00
INSTALL	INSTALLATION OF MIRACLE RECREATION EQUIPMENT- REPLACEMENT PARTS - 2x GROOVE SLIDES, 1x SIDE BY SIDE SLIDE, AND 1x CLIMBER. TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS. ORTCO IS A MREC CERTIFIED INSTALLER		3,100.00	3,100.00
EXCLUSIONS	EXCLUSIONS: DEMO AND/OR REMOVAL OF ANY EXISTING EQUIPMENT OR STRUCTURES, SAFETY SURFACING, ASPHALT, CONCRETE, BORDERS, CURBS, SUB-BASE AND COMPACTION. ANY OTHER ITEMS OTHER THAN THOSE SPECIFICALLY STATED IN THIS QUOTE. PERMITS NOT INCLUDED. AREA TO BE CLEAR & LEVEL. UNDERGROUND UTILITIES MUST BE MARKED. NOT RESPONSIBLE FOR DELAYS CAUSED BY WEATHER.			
DIR REQUIREME...	WHEN REQUIRING CERTIFIED PAYROLL TO BE UPLOADED ON THE DIR WEBSITE, PLEASE FORWARD YOUR DIR PROJECT NUMBER TO US ALONG WITH YOUR PO BEFORE COMMENCEMENT OF THE PROJECT SO WE MAKE SURE WE ARE COMPLIANT IN SUBMITTING ALL PAYROLLS IN A TIMELY MANNER.			
PRICES	PRICES ARE GOOD FOR 60 DAYS			
IF YOU HAVE ANY QUESTIONS PLEASE CALL BILLY POLICE AT 714.998.3998		TOTAL		\$5,600.00

SIGNATURE _____



Henry Hisquierdo <hhisquierdo@svusdk12.net>

Yermo School Playground Equipment

2 messages

Rob Fryhoff <rfryhoff@miracleplayground.com>
Reply-To: rfryhoff@miracleplayground.com
To: Henry Hisquierdo <hhisquierdo@svusdk12.net>

Tue, Feb 5, 2019 at 11:53 AM

Hi Henry,

Please find attached the following quotes for Yermo School:

1. Miracle playground equipment quote - \$6,879.65
2. Ortco demo and installation quote -\$5,600.00

This pricing includes the following:

1. Remove discontinued Spiral Slide and replace with Groove II Slide (The straight Groove II Slide is much cheaper than a new Spiral Slide.)
2. Remove Bumper Climber and replace with Vine Climber (The Vine climber is metal and more durable – and cheaper.)
3. Remove discontinued Side-by-Side slide and replace with new Side-by-Side Slide
4. Remove Mogul Slide and replace with Groove II Slide (Kinder Area)

Based on the age and condition of the playground equipment, and because the kinder equipment is not age appropriate, you may want to start budgeting for all new playgrounds.

If you need a budget number for all new equipment, just let me know.

Meanwhile, if you have any questions, please give me a call.

Thank you!

Rob Fryhoff

Ph: 800-264-7225 ext: 307



rfryhoff@miracleplayground.com

www.miracleplayground.com

Fx: 877-215-3869

9106 Pulsar Ct, Unit C

Corona, CA 92883

CLICK THE LINK BELOW FOR A COMPLETE LIST OF PRODUCTS:

<http://www.miracleplayground.com/products/>

NOTICE: This DESIGN/DEVELOPMENT contains privileged and confidential information and is intended only for the Owner to whom it is addressed. If you do not represent the Owner, you should not disseminate, distribute, or copy this design/development. The content of this plan is the confidential property of Miracle Playground Sales and should not be copied, modified, retransmitted, or used for any purpose except with Miracle Playground Sales written authorization. If you are not the intended recipient, please delete all copies and notify us immediately.

From: Henry Hisquierdo [mailto:hhisquierdo@svusdk12.net]

Sent: Monday, February 04, 2019 10:51 AM

To: Robert Fryhoff

Subject: Fwd: Yermo Kindergarten

----- Forwarded message -----

From: **Henry Hisquierdo** <hhisquierdo@svusdk12.net>

Date: Mon, Feb 4, 2019 at 10:30 AM

Subject: Yermo Kindergarten

To: Henry Hisquierdo <hhisquierdo@svusdk12.net>

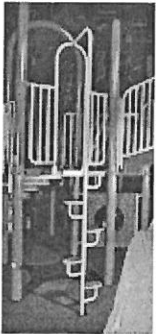
Slide crack

Sent from my Kyocera DuraForce, an AT&T 4G LTE smartphone

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Henry Hisquierdo
Silver Valley Unified School District
Maintenance & Operations Department
Phone 760-254-1341
Cell 760-792-9196

4 attachments



VINE_CLIMBER_867-1_YELLOW.jpg
126K



Groove II Slide.jpg
691K

 **SilverValleyUSD YermoSchool MREC #2019-14778 2.5.19.pdf**
125K

 **YERMO ES REPAIRS.pdf**
30K

Henry Hisquierdo <hhisquierdo@svusdk12.net>
To: Robert Saffel <rsaffel@svusdk12.net>

Tue, Feb 5, 2019 at 12:35 PM

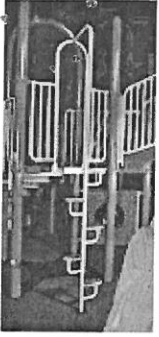
FYI,

Henry

[Quoted text hidden]

4 attachments

VINE_CLIMBER_867-1_YELLOW.jpg
126K



Groove II Slide.jpg
691K

 **SilverValleyUSD YermoSchool MREC #2019-14778 2.5.19.pdf**
125K

 **YERMO ES REPAIRS.pdf**
30K

Purchasing Requisition

Requisition Type:	VENDOR	Annual Requisition:	NO
Requisition Number:	000473	Requisition Date:	07/24/2019
Requestor's Position:	Dept Sec - MOTS	Requestor's Name:	Robert Saffel
Location:	Yermo School	Building/Department:	Not Applicable
Room:	Playground Area	Entered By:	Sandy Cox
Description:	Demo & Dispose of 1 Sprial Slide, 1 Side by Side Slide, 1 Climber & 1 Mogul Slide	Type of Goods/Services:	5810-Contracted Services

Vendor Information

Number:
 Name:
 Address 1:
 Address 2:
 Address 3:
 City, State Zip:

Contact Name:
 Phone:
 Fax:
 Pager:
 Email:
 Suggested Vendor Changes:

ORTCO, INC.
 2163 N. GLASSELL STREET
 ORANGE, CA 92865
 (714)998-3998 Offc
 (714)998-3996 Fax

Confirmation Code:
 Bid:

Additional Information:
 Special Instructions:
 Additional Instructions:

Shipping Information

Ship To:
 Address 1:
 Address 2:
 Address 3:
 City, State, Zip:
 Ship Via:

District Warehouse
 35320 Daggett-Yermo Rd.
 Yermo, CA 92398-0000
 Vendor Choice

Contact:
 Phone:
 Fax:

(760) 254-2916
 (760) 254-2091

Freight on Board: Destination

Delivery Instructions:
 Additional Information:

Hours 7 am - 3:30 pm, Monday through Friday; Summer hours subject to change

Purchasing Requisition

Approval Information

User Name	Action	Action Date
Sandy Cox	Requisition Created	7/24/2019 3:27 PM
Sandy Cox	Added Attachment ORTCO Inc 072419.pdf	7/25/2019 11:08 AM
Sandy Cox	REQUISITION SENT FOR APPROVAL	7/25/2019 11:13 AM

REQ # 472

NOV /
AUG 31

LABOR

NES



Cortez & Lee INC

QUOTE

Silver Valley USD
Project: Newbury Elementary
Yermo, CA

Cortez & Lee
16808 Main St. Ste D-311
Hesperia, Ca. 92345
Phone: 909.963.6948
Fax: 626.608.3496
Email:
gregcortezandleeinc@gmail.com
Lic # 1001730 "A"
DIR#1000020109

Quote#: 19021201

Quote Date: 2/12/2019

Customer: Henry Hisquierdo

DESCRIPTION	QUANTITY	TOTAL
Mobilize Remove two slides, install one slide and one climber. Equipment supplied by others. Clean up, de-mobilize.	1	\$2,950.00
TOTAL		\$2,950.00
Terms: net 30 upon completion		

WORK SCOPE SHALL EXCLUDE THE FOLLOWING:

- All permits and fees whether HOA, city, county, state, fire, coastal commission etc.
- Grade must be at 2% each direction is required to meet sub grade to be performed before work
- All special inspections required i.e. deputy, concrete, soils, geotechnical, etc. or on-site testing unless noted otherwise
- All survey layout, dimensioning, grade staking or P.O.B
- Export of soil removal from grading and excavation or work; all spoils shall remain on site
- Repair, replacement or re-routing of any irrigation or drainage system unless noted otherwise
- All shoring or other devices used to maintain existing grades
- Relocation or moving of any furnishings or fixtures located in the area of work or its direct access
- Any temporary, privacy fencing, or storage containers onsite unless noted otherwise
- All erosion and flood control work
- Road control or special traffic control operations
- Receiving and/or unloading of materials from shippers
- Equipment will be spotted within 25' of actual work area
- Any special medical request or vaccinations
- All work shall be completed in a single mobilization during regular business hours (M-F 7am to 6pm) unless noted otherwise

Purchasing Requisition

Requisition Type: VENDOR
 Requisition Number: 000472
 Requestor's Position: Dept Sec - MOTS
 Location: Newberry Elementary School
 Room: Playground
 Description: Removal, install, clean-up and de-mobilize specified playground equipment

Annual Requisition: NO
 Requisition Date: 07/24/2019
 Requestor's Name: Robert Saffel
 Building/Department: Not Applicable
 Entered By: Sandy Cox
 Type of Goods/Services: 5810-Contracted Services

Vendor Information

Number:
 Name:
 Address 1:
 Address 2:
 Address 3:
 City, State Zip:
 Contact Name:
 Phone:
 Fax:
 Pager:
 Email:
 Suggested Vendor Changes: CORTES & LEE INC.
 16808 MAIN ST., STE D-311
 HESPERIA, CA 92345
 PH (909) 963-6948
 FAX (626) 608-3496
 gregcortesandleeinc@gmail.com

Confirmation Code:
 Bid:
 Payment Terms:
 Contract:

Additional Information:
 Special Instructions:
 Additional Instructions:

Shipping Information

Ship To: Not Applicable
 Address 1: Not Applicable
 Address 2:
 Address 3:
 City, State, Zip:
 Ship Via: Vendor Choice
 Contact: (000) 000-0000
 Phone: (000) 000-0000
 Fax:
 Freight on Board: Destination

Delivery Instructions:
 Additional Information:

REQ. #470

Make Purchase Order/Check payable to: PlayPower LT Farmington, Inc.
c/o Pacific Park and Playground 714 846-4885 fax 714 846-3485
P.O. Box 734155, Dallas, TX 75373-4155 email: lisa@pacparkplay.com

PARTS

QUOTATION

PlayPower LT Farmington, Inc.



Contact PlayPower LT Farmington at 800-325-8828

Sales Person: SCOTT MUSCOLO

Pacific Park and Playground

SHIP TO		BILL TO	
Quote # 2140019865	Date 2/7/2019	Customer PO#	
Version 1		SILVER VALLEY USD	
SILVER VALLEY USD - NEWBERRY ELEMENTARY		P.O. BOX 847	
YERMO, CA 92398		YERMO, CA 92398-0847	
Site Phone: (760) 254-1341		ATTN: ACCOUNTS PAYABLE	
Site Fax:		Phone: (760) 254-2916	Ext.:
attn: HENRY HISQUIERDO		Fax: (760) 254-2091	
RE: SILVER VALLEY USD - NEWBERRY ELEMENTARY			

QTY:	ITEM #	Description	Unit Price	Extended Price
1	LTCPS-2-202429	KID BUILDER VERTICAL POD CLIMBER FOR 64" DECK WITH CLAMPS AND HARDWARE.	\$1,740.8900	\$1,740.89
1	LTCPS-2-203326	KID BUILDER 48" WAVE SLIDE WITH SLIDE HOOD, FOOTINGS, CLAMPS AND HARDWARE BAG.	\$1,114.9400	\$1,114.94

ENTER SHIP TO ADDRESS IF DIFFERENT FROM SITE ADDRESS.

Credit Report Required: No

Installer: Installation Quote:

CLIENT

Special Instructions: Terms: Net 30 days

SubTotal	\$2,855.83
Install	\$0.00
PBO Amount	
PBO Freight	
Freight	\$0.00
TAX RATE	7.75%
TAX	\$221.33
TOTAL	\$3,077.16

PURCHASE ORDER INFORMATION IS AT THE TOP OF THE FIRST PAGE OF THE QUOTATION.

DISCOUNTED FREIGHT, INCLUDED IN MATERIAL COST, IS PER SOURCEWELL CONTRACT #030117-LTS. TO RECEIVE DISCOUNTED FREIGHT, PLEASE GO TO WWW.SOURCEWELL-MN.GOV AND FILL OUT 1 PAGE APPLICATION TO GET MEMBER #. WE WILL NEED MEMBER # WHEN PLACING THE ORDER.

THIS STRUCTURE IS NOT ADA COMPLIANT AND WE CAN'T DETERMINE WHETHER THE STRUCTURE IS COMPLIANT WITH CPSC EVEN WITH THESE CHANGES. WE RECOMMEND AN AUDIT ON THE STRUCTURE.

COLORS: PINK POSTS, YELLOW ACCENTS & SLIDE.

BURIED FOOTINGS.

INSTALLATION IS NOT INCLUDED IN TOTAL.

PLEASE BE ADVISED THAT IF ANY PARTS NEED TO BE RETURNED, YOU WILL NEED TO PAY FREIGHT BOTH WAYS AND THE RESTOCKING FEE.

CLIENT IS RESPONSIBLE FOR RECEIVING / OFFLOADING EQUIPMENT. CLIENT IS RESPONSIBLE FOR CHECKING FOR AND NOTING SHIPPING DAMAGE, IF ANY, WHEN RECEIVING EQUIPMENT AT DELIVERY TIME.

THANK YOU!

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 Rep. To Submit this offer, please sign below forward a complete signed copy of this Quote directly to "PPLT Sales Administrator" via fax (573)760-7454 or (573)769-7465 or email 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 email. 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, 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 all charges are due and payable in full at P.O. Box 204713, Dallas, TX 75320-4713, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for pastdue invoices. Customer must provide proper tax exemption certificates to PPLT, shall promptly pay discharge all otherwise applicable taxes, license fees, levies other impositions on the Equipment at its own expense. Equipment quote valid for 90 days, freight/labor prices subject to change. Install/labor quoted is Not at prevailing wages rates unless specifically noted.....

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

Submitted By (Signature) _____ Printed Name and Title _____ Date _____

The foregoing quote and offer are hereby approved and accepted by PPLT.
 By: _____ Date _____

Quote # 2140019865

ADDITIONAL TERMS AND CONDITIONS OF SALE

1. Use and Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
2. Default, Remedies Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due...
3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.
4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.
5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.
6. Choice of Law and Jurisdiction. All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.
7. Title; Risk of Loss; Insurance. PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.
8. Waiver; Invalidity. PPLT may waive a default hereunder, or under any invoice or other agreement between Customer PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.
9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns..
10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document..

Purchasing Requisition

Requisition Type: VENDOR
 Requisition Number: 000470
 Requestor's Position: Dept Sec - MOTS
 Location: Newberry Elementary School
 Room: Playground
 Description: Playground Replacement Parts
 Annual Requisition: NO
 Requisition Date: 07/24/2019
 Requestor's Name: Robert Saffel
 Building/Department: Not Applicable
 Entered By: Sandy Cox
 Type of Goods/Services: 4490-Other Inventory items

Vendor Information

Number: 032250-01
 Name: PLAYPOWER LT FARMINGTON INC
 Address 1: 878 E US HIGHWAY 60
 Address 2: LITTLE TIKES COMMERCIAL
 Address 3:
 City, State Zip: MONETT, MO 65708-9210
 Confirmation Code:
 Bid:
 Contact Name: LISA ALLEN
 Phone: (174) 846-4885 x
 Fax: (714) 846-3485
 Pager:
 Email: lisa@pacparkplay.com
 Suggested Vendor Changes:
 Payment Terms:
 Contract:

Additional Information:

Mailing address:
 P.O. Box 734155
 Dallas, TX 75171-4155

Special Instructions:

Additional Instructions:

Shipping Information

Ship To: District Warehouse
 Address 1: 35320 Dagggett-Yermo Rd.
 Address 2:
 Address 3:
 City, State, Zip: Yermo, CA 92398-0000
 Ship Via: Vendor Choice
 Contact: (760) 254-2916
 Phone: (760) 254-2916
 Fax: (760) 254-2091
 Freight on Board: Destination

Delivery Instructions:

Hours 7 am - 3:30 pm, Monday through Friday; Summer hours subject to change

Additional Information: