



Sales Proposal

City of Cartersville
David Archer
PO Box 1390
Parks & Rec
Cartersville, GA 30120

Quote No. SP157687-9
Customer No. 540586
Document Date 12/01/2025
Expiration Date 12/31/2025

Sales Representative Craig Smith
Email CraSmi@Kompan.com
Phone No. 678-301-9823 / 800-426-9788

Project Name US327775 Cartersville Rec Center

No.	Description	Qty	Unit	Unit Price	Net Price
US-DRAINAGE	French Drain Per LF 12" trench, 4" perf. pipe, wrapped in geotext. fab	1	Pieces	26,169.4615 4	26,169.46
INSTALL SPECIAL	Installation of KOMPAN Equipment based on Standard Wages Includes labor, materials, machinery, and concrete	1	Pieces	24,771.21	24,771.21

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 read attached General Assumptions and

Concrete curbing / Containment by others.

Subtotal	50,940.67
Project Discount Amount	-2,946.56
Total USD	47,994.11

Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

Cartersville Recreation Center
David Archer
640 North Tennessee Street
Cartersville, GA 30120

Phone No. 770-607-6173
Mobile Phone No. 770-317-7009
E-Mail darcherjr@cartersvillega.gov



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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 After that date, this proposal may be withdrawn.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)