

Water & Play Expressions Inc.
P.O. Box 145
Argyle, TX 76226
Greg Hawkins - Owner - 940-735-0500
greg@waterplayexpressions.com
kimberli@waterplayexpressions.com



City of Tomball
401 Market Street, Tomball, TX 77375
Meagan Mageo - Project Manager
281-290-1411 - MMageo@tomballtx.gov
Project: Additional Shades for Matheson Park Splash Pad

INVOICE

Invoice # 10232024COTSHA2
Invoice Date 10/23/2024
Due Date 10/23/2024

Item	Description	Unit Price	Quantity	Amount
Product	Multi 4 Post Sail Cluster: Sail 1: 22' x 27'2" x 22' x 38' - 14', 14', 17', 21' Sail 2: 26'3" x 38' x 41' x 51' - (2) 14' (2) 21' Sail 3: 22' x 28'8" x 22' x 41' - 14', 14', 17', 21' Post Color: Zinc Yellow - RAL 1018 Fabric Color: Bright Green Fabric UPGRADE to COMMERCIAL HEAVY 430 included in Unit Price	82244.06	1.00	82,244.06
Product	4 Post Hip - 20' x 20' x 8	7129.80	1.00	7,129.80
Product	SED	2142.00	1.00	2,142.00
Service	Freight	2040.00	1.00	2,040.00
Service	Install	66042.38	1.00	66,042.38

NOTES: KMI BUYBOARD NUMBERS:

#679-22

#737-24

WPE terms are 40% equipment deposit (\$63,893.30) followed by progress billing invoicing.

Quote prices are valid for 30 days.

Install quote amount is based on normal soil conditions. Client will be required to obtain a dig test to ensure WPE does not hit any water lines. Install will require a change order if the soil has abnormalities, surfacing changes, unforeseen Geotech report findings or incorrect location of water lines/plumbing.

If during installation, large rocks or concrete are found additional costs for removal will occur. Additional expenses must be approved by both parties.

All customers are required to pay local and state taxes. If a customer has tax exempt status, Water Play Expressions must retain a copy of 501(C)(3) or other proof of tax exempt status.

Quote Approved by: _____

Date: _____

Please make checks payable to Water Play Expressions without the & for bank account purposes.

	Subtotal	159,598.24
	Total	159,598.24
	Amount Paid	0.00
	Balance Due	\$159,598.24