

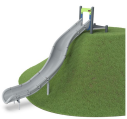
Sales Proposal

City of Shakopee
Bill Delaney
485 Gorman St.
Shakopee, MN 55379

Quote No. SP133039-2
Customer No. C130842
Document Date 05/03/2024
Expiration Date 07/02/2024

Sales Representative John Engfer
Email JohEng@Kompan.com

Project Name US302898 City of Shakopee- Jackson Commons

No.	Description	Qty Unit	Unit Price	Discount %	Net Price
<u>Equipment</u>					
US-KOMPAN-CUSTOM-ROB	KRS8200723 - Bee House	1 Pieces	171,750.00	40.00	103,050.00
US-KOMPAN-CUSTOM-ROB	KRS8200698 - Grain Elevator	1 Pieces	457,900.00	40.00	274,740.00
PCM51131-0903	TRACTOR WITH SLIDE AND STAIRS NATURE, IN-GROUND 90CM	1 Pieces	43,200.00	40.00	25,920.00
					
NRO915-1001	Cocowave Rope Pendulum Swing - Untreated In-ground 100cm	1 Pieces	17,550.00	40.00	10,530.00
					
NRO118-0001	Bee Springer - Untreated Surface (expansion bolts)	1 Pieces	5,000.00	40.00	3,000.00
					
PCM110121-0902	EMBANKMENT SLIDE - MODERN PE SLIDE, IN-GROUND 90CM	1 Pieces	6,710.00	100.00	
					
NRO-CUSTOM	Robinia Posts 932696	15 Pieces	1,460.00	30.00	15,330.00
					

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COR-BRIDGE-CUSTOM	COR-BRIDGE-CUSTOM	1 Pieces	23,090.00	25.00	17,317.50
	882883				
					
US ROBINIA SERVICE	Robinia Service Program included in sales price				
INSTALL SPECIAL	Installation of Kompan Equipment Includes: 1400 SF 8" stone base for PIP 1400 SF 3" thick concrete for PIP Drainage w/ sand	1 Pieces	235,000.00		235,000.00
FREIGHT	Freight	1 Pieces	74,149.50		74,149.50
	<u>Surfacing</u>				
US-DP-PIP5050 SF	PIP Surfacing as per CFH 100% Standard Color Aromatic Binder; Flush Edge + 145' Rollover to EWF	1,422 Sq. Feet	27.75		39,460.50
US-DP-PIPSECURITY	Security for PIP Based on number of days	1 Pieces	615.38		615.38
US-DP-PIPDISPOSAL	Dumpster for PIP surfacing based on # of dumpster	1 Pieces	1,230.77		1,230.77
US-MISC-SERVICES	PIP Design; 100% premium color	1 Pieces	8,550.69		8,550.69
EXTRA SALES FREIGHT	Extra freight costs for PIP	1 Pieces	2,725.00		2,725.00
US-TFG-MN-14-01	EWFF/CFH 14'/12"comp. EWFF+1 LAYER OF FF/CFH 14'	5,100 Sq. Feet	1.45		7,395.00
US-TFG-FREIGHT	Freight for EWF Surfacing	1 Pieces	3,807.00		3,807.00
INSTALL SPECIAL	Installation of EWF/FF	5,100 Pieces	6.00		30,600.00

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Notes

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.

Please allow 30-32 weeks for product delivery upon order placement
Pricing valid with an approved Kompan Site Plan
Excludes sitework, products, & services not listed
Assumes site to be accessible & install ready

Description	Qty	Retail Price	Discount	Net Price
No. of Products	22			
Subtotal - Products		747,100.00	297,212.50	449,887.50
Subtotal - Sitework		8,550.69		8,550.69
Subtotal - Surfacing		52,508.65		52,508.65
Subtotal - Installation		265,600.00		265,600.00
Subtotal - Freight		76,874.50		76,874.50
Total USD				853,421.34

Payment Terms 50% Prepayment , 50% Net 30 days



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Installation Site Address

City of Shakopee- Jackson Commons
1091 W 130th St.
Shakopee, MN 55379

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)