



**fun abounds, inc**  
**114 Venice**  
**Sugar Land, TX 77478**  
**855-abounds**  
**accounting@fabplaygrounds.com**  
**www.fabplaygrounds.com**

# Invoice

Date	Invoice #
10/24/2022	7118

Bill To
Fort Bend County Parks and Recreation Darren McCarthy

S.O. No.	P.O. No.	Terms	Rep
41737	212672	30% deposit required	PPN

Item	Description	Qty	Rate	Amount
Buyboard Number	Buyboard 592-19	1	0.00	0.00
Removal	Demo Phase Removal of Current Equipment & Borders Subtotal of Demo Phase	1	3,500.00	3,500.00T 3,500.00
Burke	Playground Equipment Phase BCI Burke Nucleus NU-2910	1	55,013.00	55,013.00T
Burke	Single Post Swing - (2) Belt Seats	1	1,658.00	1,658.00T
Freight	Freight (firm quote TBD at time of order)	1	5,000.00	5,000.00T
Installation	Installation of Playground Equipment Subtotal of Playground Equipment Phase	1	16,500.00	16,500.00 78,171.00
APS ADA HALF...	Surfacing Phase - Approx. 1,500sqft / 200Lft ADA Half Ramp (for use with 8" or 12" timbers)	1	500.00	500.00T
APS-Border12"	12" APS Playground Border with Surfacing Guide and 1 spike	50	35.00	1,750.00T
Rubber Mulch/Br...	Generic 76.9 Cu Ft - Super Sack	11	485.00	5,335.00T
Rubber Mulch - In...	Rubber Mulch Installation	11	245.00	2,695.00T
Freight	Freight for Rubber Mulch (firm quote TBD at time of order)	1	1,500.00	1,500.00T
	Subtotal of Features			11,780.00
Discount	Buyboard Discount		-4,000.00	-4,000.00

Thank you for allowing us to be a part of your project.	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



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Finance Charge	Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% finance charge.	1	0.00	0.00T
Credit Cards	Payments made with credit cards will require an additional 3.10% service fee.	1	0.00	0.00T
HUB Certificate	Certificate/VID Number: 1364766562200 File/Vendor Number: 496631 Approval Date: 25-MAR-2020 Scheduled Expiration Date: 25-MAR-2024	1	0.00	0.00T

Thank you for allowing us to be a part of your project.		<b>Subtotal</b>	\$89,451.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$89,451.00
		<b>Payments/Credits</b>	-\$26,835.30
		<b>Balance Due</b>	\$62,615.70