

Happy Playgrounds, LLC
8601 South Oxford Avenue
Tulsa, OK 74137
(918) 851-9518
kelli.collins@happyplaygrounds.com



Certified Woman Owned Small Business
Native American Owned:
TERO and CESCO certified

Town of Pryor
Attention: Frank Powell
504 E. Graham
Pryor, OK 74361

Quote # 6080-2
Quote Date 07-01-2025
Quote Amount \$27,181.00

Item	Quantity	UOM	Description	Color	Unit Price	Total
350-2542	1.0	EA	Challenger PreDesign	TBD	\$30,630.00	\$30,630.00
PW - 2H 2025	1.0	EA	2025 2H PROMOTION + FREE FREIGHT		-\$7,659.00	-\$7,659.00
EWf Mulch	100.0	EA	PLAYGROUND WOOD FIBER MULCH * THIS PLAYGROUND STRUCTURE WILL NEED APPROX 50 CY. THE REMAINING MULCH CAN BE USED ELSEWHERE *		\$25.00	\$2,500.00
2BY2412	32.0	EA	12" BORDER TIMBER WITH SPIKE		\$30.00	\$960.00
2BY2HR12	1.0	EA	ADA HALF RAMP		\$350.00	\$350.00
FREIGHT	1.0	EA	2BY2 FREIGHT		\$400.00	\$400.00

Signature/Date

Sub Total \$27,181.00
Tax \$0.00
Quote Amount \$27,181.00

Thank you for doing business with
Happy Playgrounds, LLC



Receipt & Storage of Product:

Unless agreed upon ahead of time, the customer is responsible for unloading product from the truck and checking the bill of lading for missing equipment and/or damages. Please check deliveries carefully. Anything missing or damaged should be noted on the bill of lading when signing for the shipment. Photographs of damaged equipment should be taken and forwarded to us.

Installation:

Our installation prices are based upon the site being graded and ready for the equipment, with no large rocks that may interfere with drilling the foundation. If large rocks or other obstacles are found which were unanticipated, there may be additional costs involved. We will notify the owner before proceeding.

350-2542

Equipment Manufacturer



350-2542

Equipment Manufacturer





Play & Park Structures of Okla.
PO Box 381
Choctaw, OK, 73020
Phone: 405-394-0275
Fax:
Email:
heather.harp@playandpark.com
Contact: Heather Harp

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City of Pryor Quote

City of Pryor
Attn: Frank Powell
PO Box 1167
Pryor, OK 74362
Phone: 918-373-1584

Quote Number: 818-179164
Quote Date: 9/26/2025

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	Pacific Breeze 10-122149	1	1695.997	\$35,491.00	\$35,491.00
PROMO	PLAYGROUND PALOOZA - 50% OFF website structures through October 31, 2025! Cash with order required. Save 40% when using other forms of payment. Order acceptance based upon cash with order or approved credit. Orders must be available for immediate shipment. Excludes freestanding equipment, timbers and Meridian Cable Play Systems. Cannot be combined with other offers. All standard color options are available, but no design changes will be accepted.	1	0	(\$17,745.00)	(\$17,745.00)
66576	4'PARK TIMBER	28	420	\$86.00	\$2,408.00
67755	ACCESS PLAYCURB-W/ADAP-BK	1	107	\$862.00	\$862.00
EWF	36 CY OF EWF - 720 SF COVERAGE ____ 12 INCH DEPTH	1	0	\$680.00	\$680.00

Total Weight: 2222.997

SubTotal: \$21,696.00
Material Surcharge: \$1,175.91
Freight: \$5,665.22
Total Amount: \$28,537.13

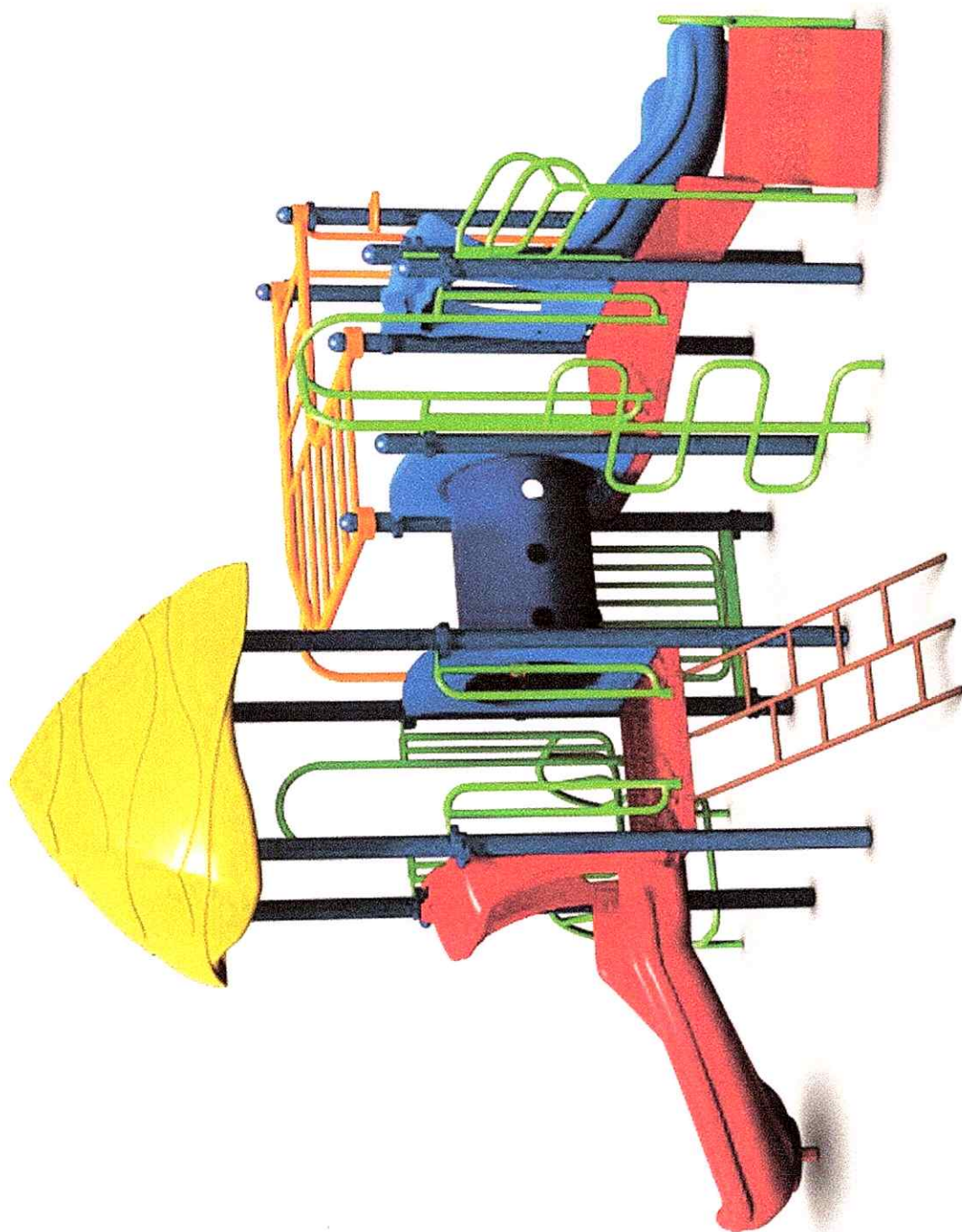
THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of Okla..

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Freight charges: Prepaid & added

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.



Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$28,537.13

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Email: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____ OR

Enter desired color: Uprights () Decks ()

Accents () Roofs/Tubes () Slides/Panels ()

Play & Park Structures of Okla.

By: _____

Salesperson's signature

Salespersons's Signature

Customer's Signature

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Town of Pryor
Attention: Frank Powell
504 E. Graham
Pryor, OK 74361

Quote # 6080-0
Quote Date 07-01-2025
Quote Amount \$32,252.00

Item	Quantity	UOM	Description	Color	Unit Price	Total
350-2166	1.0	EA	Challenger PreDesign	TBD	\$30,050.00	\$30,050.00
PW - 2H 2025	1.0	EA	2025 2H PROMOTION + FREE FREIGHT		-\$4,508.00	-\$4,508.00
FREIGHT	1.0	EA	PLAYWORLD FREIGHT		\$2,500.00	\$2,500.00
EWf Mulch	100.0	EA	PLAYGROUND WOOD FIBER MULCH * THIS PLAYGROUND STRUCTURE WILL NEED APPROX 50 CY. THE REMAINING MULCH CAN BE USED ELSEWHERE. *		\$25.00	\$2,500.00
2BY2412	32.0	EA	12" BORDER TIMBER WITH STAKE		\$30.00	\$960.00
2BY2HR12	1.0	EA	ADA HALF RAMP		\$350.00	\$350.00
FREIGHT	1.0	EA	2BY2 FREIGHT		\$400.00	\$400.00

Signature/Date

Sub Total \$32,252.00
Tax \$0.00
Quote Amount \$32,252.00

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350-2166

Equipment Manufacturer



350-2166A



350-2166

Equipment Manufacturer



350-2166A





3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

Date of Invoice: 10/15/2025

REMINDER INVOICE

Mail To: City of Pryor Creek P.O. Box 1167 Pryor Creek, Oklahoma 74362-1167	Insured: City of Pryor Creek Policy No.: PRO1400033010 Policy Type: Property Effective Date: 7/1/2025 Expiration Date: 7/1/2026
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Inst. No.	Date	Transaction Type	Amount	Running Total
1	7/1/2025	Renewal	\$41,398.25	\$41,398.25
	6/23/2025	Payment	-\$41,398.25	\$.00
2	10/1/2025	Installment	\$41,398.25	\$41,398.25
			Current Amount Due	\$41,398.25
Total Policy Balance Before Payment: \$124,194.75			Payment Due By	10/1/2025

**Your payment is past due. If you have questions about your account,
please call 1-800-234-9461 or 405-657-1400.**

If not paid within 45 days of due date, policy will be cancelled.

If you are interested in being able to make this payment via ACH, please contact Renea Harris at (405) 657-1426.

Detach along the perforation above. Keep top portion for your records. Return bottom portion with your remittance.

Policy No.: PRO1400033010 Insured: City of Pryor Creek	Amount Due: \$41,398.25 Payment Due By: 10/1/2025
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PLEASE REMIT PAYMENT TO:

OMAG
P.O. Box 3091
Edmond, OK 73083