



Professional Turf Products, L.P.

John Titzman
9468 Selma Parkway
Selma, Texas 78154
(210) 774-8782
titzmanj@proturf.com



Ship To:	Stonetree Muni Golf Course - Killeen, Tx	Date:	August 24, 2021
Bill To:	Buyboard Contract #611-20	Tax Rate:	0.00000
Contact:	Jed Vinson	PKG Discount (\$\$):	\$0.00
Address:	1600 Stonetree Dr., Killeen, TX, 76543	Account Executive:	\$6.00
Phone:	(254) 699-6034		
Email:	jvinson@billycaspergolf.com	Account Type:	STD
Comments:	0		

Proposal

Qty	Model #	Description	Unit	Extended
1	CS_Opt	CS Optimization (Includes computer set-up & training, initial file upload, and STD antenna installation w/ maximum 16 hours labor)	\$4,176.55	\$4,176.55
		Labor	\$	4,176.55
2	118-0038	KIT, UPGRADE, NETWORK VP	\$1,507.35	\$3,014.70
		Toro NWVP	\$	3,014.70
2	300-032P6M4A	SAT, 032 STA, GRN PED, SRG 4, WIRE LINE	\$3,956.85	\$7,913.70
3	300-064P6M4A	SMART SAT, 064 STA, GREEN, WIRE, LVL 4	\$6,081.75	\$18,245.25
		LYNX Smart Satellite	\$	26,158.95
1	LYNX-NSN-PREM	NSN-LYNX PKG, PREMIUM, LUMP	\$9,720.00	\$9,720.00
1	LYNXAPPS	LYNX APPS for Mobile Devices	\$150.00	\$150.00
		Toro Centrals	\$	9,870.00

SubTotal	\$	43,220.20
Package Discount	\$	-
Tax (Estimated)	\$	-
TOTAL	\$	43,220.20

Comments:

Pricing Assumes Professional Turf Products acquires ownership of older sprinkler heads & control system components taken out of service.

Some components may require a production deposit upon order implementation.

Terms & Conditions:

- Pricing, including finance options, valid for 30 days from time of quotation.
- After 30 days all prices are subject to change without notice.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Proposal

<i>Qty</i>	<i>Model #</i>	<i>Description</i>	<i>Unit</i>	<i>Extended</i>
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Returns Policy:

1. All returns are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.
4. Professional Turf Products will have sole discretion as to the resalable condition of the product.
5. This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
 - E. New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default.

This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.



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Comments:	0		

Proposal

Qty	Model #	Description	Unit	Extended
1	IRR LABOR	Irrigation Labor Labor	\$4,934.45 \$	\$4,934.45 4,934.45
8	300-032P6M4A	SAT, 032 STA, GRN PED, SRG 4, WIRE LINE	\$3,956.85	\$31,654.80
1	300-064P6M4A	SMART SAT, 064 STA, GREEN, WIRE, LVL 4 LYNX Smart Satellite	\$6,081.75 \$	\$6,081.75 37,736.55

SubTotal	\$	42,671.00
Package Discount	\$	-
Tax (Estimated)	\$	-
TOTAL	\$	42,671.00

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No Israel Boycott Certification

Texas Government Code, Chapter 2270, provides that a governmental entity – including a city – may not enter into certain contracts with a company for goods or services unless the contract contains a written verification that the company does not boycott Israel and will not boycott Israel during the term of the contract. The verification is specifically required when a governmental entity 1) enters into a contract with a company with ten (10) or more full-time employees, and 2) the contract is valued at \$100,000 or more to be paid wholly or partly from public funds.

"Boycott Israel" is defined in Texas Government Code 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

By signing below, I verify that the company listed below does not boycott Israel and will not boycott Israel during the term of the contracted entered into with the City of Killeen. I further certify that I am authorized by the company listed below to make this verification.


Signature

DAVID LAY
Printed Name

8-23-21
Date

PROFESSIONAL TIRE PRODUCTS, LP
Company Name

CEO
Title