



Sales Proposal

Romeoville Parks and Recreation Department
Robert Constantine
900 W. Romeo Road
Romeoville, IL 60446

Quote No. SP168650-1
Customer No. C017785
Document Date 05/07/2026
Expiration Date 07/06/2026

Sales Representative Leigh Kminek
Email LeiKmi@Kompan.com

Project Name US322501 Romeoville Indoor Play Area

No.	Description	Qty Unit	Unit Price	Net Price
	Equipment			
KCS-CUSTOM	I25-001-V02-S 460199Q	1 Pieces	275,420.00	275,420.00
FREIGHT	Freight	1 Pieces	25,977.00	25,977.00

Notes

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

Excludes sitework, products, & services not listed.

Assumes site to be accessible & install ready.

Please allow 27-29 weeks for product delivery upon order placement.

Description	Qty	Net Price
No. of Products	1	
Subtotal - Products		275,420.00
Subtotal - Freight		25,977.00
Total USD		301,397.00

Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

Romeoville Indoor Playground
900 W Romeo Rd
Romeoville, IL 60446



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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 After that date, this proposal may be withdrawn.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)