


## Sales - Quote

Mr. Roger Smith  
New Green Community Trust  
Parish Council Office  
New Green Centre  
Thurston, Bury St Edmunds  
IP31 3TG

Quote No. SQ279419-1  
Sell-to Contact No. 770525  
Quote Date 06-03-2023  
Expiration Date 05-04-2023

Salesperson Helen Sephton-Pike  
E-Mail helsep@kompan.com  
Phone No. 07764 365669

Project Name EN27551 4 tower multiplay unit

| No.                                      | Description   | Quantity | Unit of Measure | Unit Price | Amount           |
|--|---|----------|-----------------|------------|------------------|
| <b>Equipment &amp; Installation</b>      |   |          |                 |            |                  |
| <u>KPL400612-CUSTOM</u>                  | KOMPAN Custom KPL400612<br>20210884<br>  | 1        | Pieces          | 12,600.00  | 12,600.00        |
| INSTALLATION                             | Installation - KPL400612-CUSTOM<br>KOMPAN Custom KPL400612  | 1        | Pieces          | 1,844.00   | 1,844.00         |
| <b>Surfacing</b>                         |   |          |                 |            |                  |
| EN-TECHNIX                               | Supply 23mm Black GrassLok 1m x 1.5m Grass Mats<br>Includes 4 Pegs Per Mat  | 30       | Pieces          | 16.87      | 506.10           |
| EN-INSTALL<br>TECHNIX                    | Install Technix Grass Mats  | 30       | Squ. Metre      | 16.43      | 492.90           |
| <b>Site Preliminaries &amp; Delivery</b> |   |          |                 |            |                  |
| EN-SITE SECURITY                         | Heras Fencing @ 30m for 1 Week, Skip &<br>Mechanical Offloading<br><br>Site welfare to be provided by the client, however<br>KOMPAN can provide a quotation upon request. | 1        | Pieces          | 1,838.43   | 1,838.43         |
| <b>Delivery</b>                          |   |          |                 |            |                  |
| FREIGHT                                  | Freight   | 1        | Pieces          | 1,266.20   | 1,266.20         |
| <b>Subtotal</b>                          |   |          |                 |            | <b>18,547.63</b> |
| Project Discount Amount                  |   |          |                 |            | -1,896.55        |
| <b>Total GBP Excl. VAT</b>               |   |          |                 |            | <b>16,651.08</b> |
| 20% VAT                                  |   |          |                 |            | 3,330.21         |
| <b>Total GBP Incl. VAT</b>               |   |          |                 |            | <b>19,981.29</b> |

**Payment Terms** Net 30 days

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VAT Registration No. 382219257

IBAN GB33NDEA40487806411173 | SWIFT Code NDEAGB2L (Nordea Bank | Bank Account No. 06411173 | Bank Branch No. 40 48 78)

The colour and surface texture of products and surfacing manufactured with the recycled content are influenced by the differences within the used recycled, raw materials. Therefore, minor differences in the visuality and texture not only occur, but are to be expected.

Customer responsible for offloading; however KOMPAN can provide a quotation for a Hiab delivery upon request.

KOMPAN Standard Invoicing & Payment Terms \*effective from 10/10/2022.

Please see below the standard invoicing and payment terms offered by KOMPAN. If your project has specific invoicing or payment criteria, please discuss this with us at the time you place your order.

Public Sector Customers:

Full value of the project will be invoiced upon project completion, payable within 30 days from invoice date.

Private Sector Customers:

For all new customers, a request for credit terms can be made when placing your order.

If successful, the Customer will be invoiced 50% of the KOMPAN equipment value for standard and variant products at the point of order & requires pre-payment prior to release into production.

The remaining 50% of equipment value and 100% of freight is invoiced upon dispatch from the factory payable within 30 days from invoice date. Bespoke products created by KOMPAN Design Studio are invoiced 100% at the point of order and require pre-payment prior to release into production.

The remaining order value will be invoiced upon project completion, payable within 30 days.

If credit terms cannot be offered, then the Customer will be invoiced for 100% of the KOMPAN equipment value at the point of order, having 5 days to make payment to secure order being placed with the factory.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

House Builders/Developers:

Invoiced for 100% of the KOMPAN equipment value at the point of order, having 30 days to make payment to secure order being placed with the factory.

The remaining order value will be invoiced upon project completion, payable within 30 days from invoice date.

Please note order value is only valid for 30 days.