

**Bill To**

City of University Park  
 EMAIL INVOICES TO  
 payables@uptexas.org  
 3800 University Blvd.  
 UNIVERSITY PARK, TX 75205

**Ship To**

City of University Park  
 Peek Service Center  
 4420 Worcola  
 Dallas, TX 75206

**Change Purchase Order**

No. 2025-00000477

11/10/25

**Vendor** 105676 WHIRLIX DESIGN INC.

**Contact**

WHIRLIX DESIGN INC  
 1916 K AVE  
 PLANO, TX 75074

**Deliver by****Ship Via****Freight Terms**

FOBD

**Originator**

Elizabeth Anderson

**Resolution Number****Payment Terms**

N30

Status	Quantity	Received U/M	Description	Unit Cost	Total Cost	Expensed
Open	1.0000	EA	LABOR AND MATERIALS - NON ASSET	\$597,175.680 0	\$597,175.68	
<b>Item Description</b> BURLESSON PARK PLAYGROUND RENOVATION <b>Detail Description</b> DEMOLITION OF EXISTING STRUCTURES & SURFACING LANDSCAPE STRUCTURES PLAYGROUND EQ DEMO INSTALLATION, FREIGHT, SHADE TEMPORARY FENCING POURED IN PLACE SURFACING						
<b>G/L Account</b>		<b>Project</b>		<b>Amount</b>	<b>Percent</b>	
44-44-4410 (CAPITAL PROJECTS- GOVERNMENTAL)		2025200 (Burleson Park)			100.00%	
Open	1.0000	EA	Change Order	\$6,500.0000	\$6,500.00	
<b>Item Description</b> APPROVED BY S. SIMS-BRADISH 10/23/25 <b>Detail Description</b> DEMO SERVICES						
<b>G/L Account</b>		<b>Project</b>		<b>Amount</b>	<b>Percent</b>	
44-44-4410 (CAPITAL PROJECTS- GOVERNMENTAL)		2025200 (Burleson Park)			100.00%	

**Special Instructions**

BUYBOARD 679-22  
 APPROVED BY COUNCIL 08/05/2025

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Elizabeth Anderson

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N30

Status	Quantity	Received U/M	Description	Unit Cost	Total Cost	Expensed
Edit	1.0000	EA	Change Order	\$19,950.0000	\$19,950.00	
<b>Item Description</b> APPROVED BY S. SIMS-BRADISH 11/07/25 <b>Detail Description</b> INSTALLATION OF NEW SIDEWALK						
<b>G/L Account</b>			<b>Project</b>	<b>Amount</b>	<b>Percent</b>	
44-44-4410 (CAPITAL PROJECTS- GOVERNMENTAL)			2025200 (Burleson Park)		100.00%	

**Total Due** \$623,625.68

\*Final Payment

Approved by Council:

Date: ~~12/15/2025~~ 02/03/2026

Invoice: 3524

Amount: \$163,040.38

By accepting this Purchase Order,  
 Vendor agrees to abide by the terms  
 and conditions set forth in attached  
 "Exhibit A". These terms and conditions  
 have been established by the Texas  
 State Legislature and are required for  
 contracts with the City of University  
 Park.

X: \_\_\_\_\_

**Special Instructions**

BUYBOARD 679-22  
 APPROVED BY COUNCIL 08/05/2025

# INVOICE

**WHIRLIX DESIGN INC**  
1916 K Ave  
Plano, TX 75074-5938

teriestes@whirlix.com  
+1 (214) 729-8061



## City of University Park:250807 Burleson Park

### Bill to

City of University Park  
4420 Worcola St  
Dallas, TX 75206

### Ship to

City of University Park  
3000 University Blvd  
Dallas, TX 75205

### Invoice details

Invoice no.: 3524  
Terms: Net 30  
Invoice date: 12/15/2025  
Due date: 01/14/2026

Sales Rep: Jessica Maday  
Customer Job/PO Date: 08/06/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Buyboard</b>	Discount as provided for Contract 679-22 for Vendor # 3120	1	\$0.00	\$0.00
2.	<b>Rubber Surfacing</b>	PIP	1	\$136,590.38	\$136,590.38
3.	<b>Change Order</b>	Demo and Concrete Sidewalk	1	\$26,450.00	\$26,450.00

**Total** **\$163,040.38**

### Note to customer

OUR PAYMENT DETAILS FOR ACH PAYMENTS:  
PROSPERITY BANK  
ROUTING NUMBER: 113122655  
ACCOUNT NUMBER:CALL TERI ESTES FOR VERIFICATION 214-  
729-8061