

**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.**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 | |
| <i>Item Description</i> BURLESSON PARK PLAYGROUND RENOVATION | | | | | | |
| <i>Detail Description</i> DEMOLITION OF EXISTING STRUCTURES & SURFACING LANDSCAPE STRUCTURES PLAYGROUND EQ DEMO INSTALLATION, FREIGHT, SHADE TEMPORARY FENCING POURED IN PLACE SURFACING | | | | | | |
| | | | G/L Account 44-44-4410 (CAPITAL PROJECTS-GOVERNMENTAL) | Project 2025200 (Burleson Park) | Amount 100.00% | Percent |
| Open | 1.0000 | EA | Change Order | \$6,500.0000 | \$6,500.00 | |
| <i>Item Description</i> APPROVED BY S. SIMS-BRADISH 10/23/25 | | | | | | |
| <i>Detail Description</i> DEMO SERVICES | | | | | | |
| | | | G/L Account 44-44-4410 (CAPITAL PROJECTS-GOVERNMENTAL) | Project 2025200 (Burleson Park) | Amount 100.00% | Percent |

Special Instructions

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

**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.**Deliver by****Ship Via**

Freight Terms FOBD

Originator Elizabeth Anderson

Resolution Number

Payment Terms N30

Contact

WHIRLIX DESIGN INC
 1916 K AVE
 PLANO, TX 75074

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

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. | Buyboard | Discount as provided for Contract 679-22 for Vendor # 3120 | 1 | \$0.00 | \$0.00 |
| 2. | Rubber Surfacing | PIP | 1 | \$136,590.38 | \$136,590.38 |
| 3. | Change Order | 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