



MRC  
 PO Box 106  
 Spring Lake, NJ 07762  
 Ph: 732-458-1111  
 Fx: 732-974-0226  
 Email: MRC@GAMETIME.COM  
 Web: www.mrcrec.com

05/27/2021  
 Quote #104032-01-02

## NY Highland Mills Woodbury Sensory Park at the Reservoir

Woodbury Town of  
 Attn: Joe Gianzero  
 123 Coach Wilson Trail  
 Highland Mills, NY 10930  
 Phone: 845-928-9588 Ext. 1243  
 Fax: 845-928-8240  
 parknrec@optonline.net

Ship to Zip 10930

Quantity	Part #	Description
1	RDU	GameTime - PowerScape Custom Designed Unit with Ramp
1	3205	GameTime - Spinning Sensory Wave Seat
1	6249	GameTime - Sensory Cove Climber - Square
1	RDU	GameTime - ADA PrimeTime Swing, (1) Expression Swing and (1) Expression Swing with Adaptive Seat
1	6272	GameTime - Merry-Go-All
1	3206	GameTime - FS Sensory Wave Arch System
1	QRI006	GT-Shade - GTSD202008IG
1	RDU	GameTime - PowerScape Freestanding Music Panels- (1) Lead Guitar Half Panel and (1) Keyboard Half Panel
1	6223	GameTime - Merry Musical
1	4677	GameTime - Melody Chimes
3	T108I	GT-Site - 6' Duraclad Bench w/Back Thermocoat IG
		<b>Total \$81,037.74</b>

**Comments**

NYSC #3887067

Price excludes installation

Price excludes safety surfacing

Sales tax is not included. Please supply a copy of your tax exempt certificate when placing your order.

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**CHOOSE YOUR COLOR SCHEME:** IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: [www.gametime.com](http://www.gametime.com). INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**  
**NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**



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This quotation is subject to the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC, INC.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

**PRICING / PAYMENT:** Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, INC.** Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

**TAXES:** State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

**FREIGHT/SHIPMENT:** Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 30-45 days after Marturano's receipt and acceptance of your PURCHASE ORDER, signed quotation, drawing approval (if required) and color selections.

**RECEIPT OF GOODS:** Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

**EXCLUSIONS:** Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

**TO ORDER:** Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

**Sales Representative: Mike Stankina**

**Acceptance of quotation: (ALL INFORMATION REQUIRED)**

Accepted By (printed): \_\_\_\_\_ P.O. No: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_ Facsimilie: \_\_\_\_\_

Purchase Amount: **\$81,037.74**

**Order Information: (ALL INFORMATION REQUIRED)**

Bill To: \_\_\_\_\_ Ship To: \_\_\_\_\_  
 Bill To Contact: \_\_\_\_\_ Ship To Contact: \_\_\_\_\_  
 Bill To Email: \_\_\_\_\_ Ship To Email: \_\_\_\_\_  
 Bill To Phone: \_\_\_\_\_ Ship To Phone: (Office): \_\_\_\_\_  
 (Cell): \_\_\_\_\_  
 Bill to Address: \_\_\_\_\_ Ship To Address: \_\_\_\_\_  
 Bill To City, State, Zip: \_\_\_\_\_ Ship To City, State, Zip: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_  
**(PLEASE PROVIDE A COPY OF CERTIFICATE)**