



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

01/26/2024  
Quote #  
113217-01-01

## NJ Oceanport Borough of Blackberry Bay Park - Playground

Oceanport Borough of  
Attn: Donna Phelps  
222 Monmouth Blvd.  
Oceanport, NJ 07757  
Phone: 732-222-8221  
dphelps@oceanportboro.com

Ship to Zip 07757

Quantity	Part #	Description
1	4676	GameTime - Harmonic Chimes (set of 3)
1	4678	GameTime - Concert Duo
1	4682	GameTime - Jazz C Major
1	6000SP	GameTime - GT Edge
1	6245	GameTime - RoxAll See Saw
1	6272	GameTime - Merry-Go-All
5	T108I	GT-Site - 6' DURACLAD BENCH W/BACK THERMOCOAT I
1	RDU	GameTime - 5-Bay PrimeTime Swings with (8) Belt Seats and (2) 5-12 Zero-G Chairs
1	RDU	GameTime - Custom PowerScape 5-12 Unit
1	INSTALL	GameTime - Installation by a Certified GameTime Installer
1	INSTALL	GameTime - Site Work - Demo and Dispose of existing playground, wood mulch, and wood borders
		<b>Total \$382,779.49</b>

### Comments

ESCNJ Contract #ESCNJ 20/21-06

Shipping to Oceanport, NJ.

No safety surfacing is included.

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

KD/ja

**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 policies in the current MANUFACTURER'S CATALOG and 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.** 75% due Net 30 days after ship and 25% Balance due upon completion of project 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 12-18 weeks after **MRC's** receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extra lead time that may apply to your order.

**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.

**INSTALLATION:** *Installation by a Gametime Certified Installer .*

- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling **888-DIG-SAFE** a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

**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.



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

Accepted By (printed): \_\_\_\_\_

P.O. No: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Facsimilie: \_\_\_\_\_

Purchase Amount: **\$382,779.49**

### 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)