



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: OE26001135
CUSTOMER: 3120C06
PROJECT: 26001033

Prepared For:

DAVID ANDREWS
BIBB CNTY. SCH. DIST.
484 MULBERRY ST.
MACON, GA 31201
478-501-1097 Ext. (phone)

Project Name & Location:

SPRINGDALE ELEMENTARY
Attn: SPRINGDALE
ELEMENTARY

Prepared by:

HASLEY RECREATION, INC
Ryan Hasley
741 HARKINS ROAD
CLEVELAND, GA 30528
770-965-4042 (phone)

Ship To Address:

ALLISON HASLEY
SPRINGDALE ELEMENTARY
4965 Northside Drive
Macon, GA 31210, US
+17063386004 (phone)

End User:

BIBB CNTY. SCH. DIST.
BIBB COUNTY SCHOOL
DISTRICT
484 MULBERRY ST.
MACON, GA 31201, USA
+14782457177 (phone)
KRIS.KRATCHEN@BCSDK12.NET

Quote Number: OE26001135
Quote Date: 1/21/2026
Valid For: 30 Days From Quote Date

PlayArea_Q1

Product line: Site Amenities - MREC
Age group: 5-12_ASTM

Components

Part Number	Description	Qty	Weight
MRCN430D	BENCH W/BACK 6' DIAMOND ING	2.00	165.00
MRSRG106D	RECTANGLE TABLE 6' DIAMOND PORT	1.00	225.00

Additional Items

Part Number	Description	Qty	Weight
105295	BAG ZIPLOCK 12" X 14" X 4MIL(OFFICE USE)	1.00	0.00
925961	THUMB DRIVE 2GB - MREC	1.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1.00	0.00

Parts By Other

Part Number	Description	Qty	Weight
TURF	TURF 14,840 SQFT - AGGREGATE BASE AND CONCRETE CURB INCLUDED - MULCH REMOVAL NOT INCLUDED	1	0.00

Totals:

Equipment Weight:	555.00 lbs
Equipment Price:	\$0.00
Freight:	\$890.10 Code: Needed
Installation:	\$795.00
Products by Other:	\$286,190.00
Grand Total:	\$291,404.93

Notes:

SOURCEWELL CONTRACT #010521-LTS - IF MULCH REMOVAL IS NEEDED IT WILL BE AN ADDITIONAL \$62,515

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: OE26001135 **Quote Date:** 1/21/2026 **Equipment:** \$0.00 **Grand Total:** \$291,404.93

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By **Printed Name and Title** **Date**
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT
By:

Date:

1/21/2026

QUOTE: OE26001135

Page 2 of 2