

17421 Marengo Rd. Union, IL 60180 Ph: 888-GET-REIL Fax: 815-923-4303

EQUIPMENT QUOTATION



Bill To:	Site Location:
Prospect Heights School Dist 700 N. Schoenbeck Rd. Prospect Heights, IL 60070	
Contact: <u>Amy McPartlin</u> Phone:(847) 870-5581 Fax:	Scope of Work Eisenhower School -revised with new 2-12 play structure and music equipment
Email:	

Notes: If a 20'x20' shade is used instead of a 30'x30' shade please deduct \$ 6,798.00

Description	Qty	Rate/Unit	Amount
Removal of swings set and 2 wooden structures	1.00	6,350.00	6,350.00
Relocation of Mulch and timber border for swing set	1.00	6,850.00	6,850.00
Miracle_4 Bay Arch Swing Set	1.00	5,000.00	5,000.00
Miracle 2-12 Playground Structure	1.00	37,342.00	37,342.00
Seed and Blanket 90 SY	1.00	1,500.00	1,500.00
Concrete Flatwork including ADA ramp	1,810.00	15.00	27,150.00
Site Excavation	1.00	3,850.00	3,850.00
USA Shade 30x30 Mariner shade	1.00	16,950.00	16,950.00
Wabash Valley_ 6' Benches	4.00	522.00	2,088.00
Wabash Valley_46" Round Picnic Table SWG150P	6.00	1,241.00	7,446.00
Concrete Footings	4.00	1,500.00	6,000.00
Miracle_Museum Grand Gallery	1.00	15,104.00	15,104.00
Miracle_Museum Dynamics Lab	1.00	6,041.00	6,041.00
Miracle_Museum Odyssey Hall	1.00	9,062.00	9,062.00
Miracle_Museum Spinatorium	1.00	1,207.00	1,207.00
Freight Charges	1.00	4,950.00	4,950.00
SourceWell Coop Discount	1.00	-26,145.00	-26,145.00
Remove and Replace old 6x6 Timber border 2 high	250.00	55.00	13,750.00
Installation of Playground Equipment and shade	1.00	41,750.00	41,750.00
Miracle_Ten Spin	1.00	3,813.00	3,813.00
Concerto 3-Conga Drums	1.00	2,507.00	2,507.00
Concerto Vibes	1.00	5,113.00	5,113.00
Concerto Tall Chimes	1.00	5,129.00	5,129.00
Concerto Spin Cabasas Medium	1.00	1,139.00	1,139.00



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Description	Qty	Rate/Unit	Amount

	Subtotal:	203,946.00
	Sales Tax (If Applicable)	0.00
Due to the volatile manufacturing market, the above equipment prices are only vaild for 7 days Lead Times are now extended due to manufacturing delays Unless otherwise specified the above prices do not include installation or Sales Tax.	Quote Total: \$	203,946.00
TERMS: For those who have established credit with us Terms are full payment within 30 days, no retainage, from the date of shipment. Should payme pay 1 1/2% per month interest on the unpaid balance.	ent not be received within 3	0 days, we agree to
For those who do not have established credit at time of order, Orders under \$3,000 require payment in full at time of order, all other orders will be 50% down shipping.	payment with order and ba	lance prior to
Should the payment not be received within the above terms, we agree to pay all attorneys' fees may incur to insure that this account, including any accrued interest is collected in full.	s and other collection costs	, which the seller
Accepted by:		