



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

QUOTE: OE26010167
CUSTOMER: 3499C08
PROJECT: 26009350

Prepared For:

John Brewer
Martin County Schoolboard
Maintenance
2845 SE Dixie Hwy.
Stuart, FL 34997
brewerj2@martinschools.org

Project Name & Location:

Pinewood Elementary
Martin County Schools

Prepared by:

MIRACLE OF SOUTH FLORIDA, INC
Connie Brown
954-520-4523 (phone)

Quote Number: OE26010167
Quote Date: 5/6/2026
Valid For: 30 Days From Quote Date

REPLACEMENT TC PANEL

Part Number	Description	Qty	Weight	Unit Price	Total
71875734	45 D SLOPED CLIMB WALL (3' & 4' DK)	1.00	200.00	3,052.00	3,052.00
718875B	BUBBLE PANEL (BELOW DECK)	1.00	50.00	1,548.00	1,548.00
718999Z	CUSTOMER SERVICE KIT (NO PRICE)	1.00	0.00	0.00	0.00

Totals:

Equipment List: \$4,600.00
Discount Amount: -\$460.00
Equipment Price: \$4,140.00
Freight: \$621.35
Installation: \$2,800.00
SubTotal: \$7,561.35
Estimated Sales Tax*: \$0.00
Grand Total: \$7,561.35

***Installation includes PIP Repair Bottom of Climber.**

Notes: Prices do not include any materials or services other than listed.

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: OE26010167

Quote Date: 5/6/2026

Equipment: \$4,600.00

Grand Total: \$7,561.35

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:

Work Order ID: 140307

Completion Date:

Description	1st grade Miracle playground has a cracked panel/ climber, please replace.		
Location	PINEWOOD ELEMENTARY (0291)	Building	
Area	Playground	Priority	Medium
Area Number		Craft	Playground
Custom Category		Type	
Status	Forwarded	Estimated Hour	0.00
Assigned To	Playworx, Playsets	Requester	Steve Miller 7722403501
Work Queue			
Estimated Start		Request Date	6/18/2025
Est. Completion Date		Req. Completion Date	
Budget Code		Purpose Code	General Maintenance
Project Code		Project Desc	
Equip Item No.		Equip Desc	
Notes			

Purchases						To Date:	\$0.00
Date	Inv/Ref	Description	Supplier	Pool	Qty	Cost Each	

Labor			To Date:	h
Date	Name			Hours

90552
Maintenance

Technician Name
www.schoolde.com MaintenanceDirect

Date

Confirmation

Date
Printed by John Brewer