St. Croix Recreation Fun Playgrounds INC.

1826 Tower Dr W Stillwater, MN 55082 US 16514301247 hannah@stcroixrec.com



Estimate

ESTIMATE # 6678

DATE 10/16/2023

EXPIRATION DATE 12/15/2023

ADDRESS

City of Marshall Accounts Payable 344 W Main St Marshall, MN 56258 SHIP TO
City of Marshall
Attn: Preston
400 West College Dr

Marshall, MN 56258

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA SALES REP
Best JWJ

ACTIVITY	QTY	RATE	AMOUNT
BCI NU-3273 PLAYENSEMBLE	1	24,280.00	24,280.00T
BCI 560-2625 MOVMNT INCLUSIVE	1	17,045.00	17,045.00T
DISCOUNT FALL SALES FLYER DISCOUNT	1	-5,584.00	-5,584.00T
STATE CONTRACT STATE CONTRACT #218090	1	-2,500.00	-2,500.00T
Freight Freight quotes currently only valid for 15 days.	1	825.00	825.00T

MATERIAL ITEMS AS QUOTED ARE GOOD FOR 30 DAYS. FREIGHT QUOTES ARE GOOD FOR 15 DUE TO FUEL UNCERTAINTIES. SALES TAX SUBJECT TO CHANGE. ADD IF NOT TAX EXEMPT OR SUPPLY EXEMPTION CERTIFICATE IF NOT ON FILE. PAYMENT TERMS ARE NET 30 DAYS UNLESS OTHERWISE NOTED. FAILURE TO PAY IN A TIMELY MANNER WILL BE SUBJECT TO INTEREST AT A RATE OF 1.5%/MONTH OR 18% ANNUALLY.

*LEAD TIMES AND SHIPPING DATES ARE BASED ON CURRENT INVENTORY. PLEASE BE PATIENT AS OUR VENDORS NAVIGATE SUPPLY CHAINS & NATIONAL SHORTAGES.

**FOR BIDDING CONTRACTORS & SUPPLIERS: ST CROIX
RECREATION IS NOT LIABLE FOR INTERPRETATION OF PROJECT
BIDS, DRAWINGS OR ADDENDA. IT IS THE CUSTOMER'S
RESPONSIBILITY TO VERIFY ACCURACY OF MODEL NUMBER(S),
DESCRIPTION(S), QUANTITY AND COLOR(S) DIRECTLY WITH END
USER

 SUBTOTAL
 34,066.00

 TAX (0%)
 0.00

 TOTAL
 \$34,066.00

By signing estimate or authorizing by email or PO, purchaser is agreeing to billing terms as listed on the estimate. Order to include model number(s), quantity and color(s) above including any supplemental documents provided and/or requested. Please verify all content for accuracy. **Those purchasing off of the MN State Contract are bound only by the terms and conditions listed in said contract**

