



Miracle Recreation, Inc.
878 East HWY. 60
MONETT MO 65708
PH. (417) 235-6917

Purchase Order N000016931

Page 1

Date 1/24/2018

Buyer larry.bartlett

Ship Via

FOB

Terms 3/30 N 45

V
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16256 Ann Marie
INCORP
226 UPTON ROAD
COLCHESTER CT 06415
Phone: 800-596-1066

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MIRACLE RECREATION
878 EAST HIGHWAY 60
MONETT MO 65708
USA

AMENDMENT TO PURCHASE ORDER

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability

Customer order number must appear on invoice, packing list, correspondence, and shipping labels/containers.

Acknowledge receipt of purchase order within 48 hours confirming quantity, pricing, and scheduled delivery date.

Line/Rel	Qty Ordered	Qty Due	Item Description	Rev	UM	Due Date	Unit Price	Ext Price
1	2.000	2.000	200301601 ROPE F/X-CLIMB NET TWISTED GREEN/TAN	D	EA	2/21/2018	228.10	456.20
			Drawing Number: 200301601					
2	18.000	18.000	907532 ROPE 898MM F-DIAMOND CLIMB	A	EA	2/21/2018	41.00	738.00
			Drawing Number: 907532					
3	4.000	4.000	907533 ROPE 2838MM F-DIAMOND CLIMB	A	EA	2/21/2018	59.00	236.00
			Drawing Number: 907533					

Buyer/Purchasing Agent

Manager



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Please acknowledge receipt within 48 hours
confirming order quantity, pricing and ship date.

Please review the Rev Level on prints
for each part ordered on PO submitted.

PLEASE CONFIRM PRICING AND DELIVER DATE

EMAIL - larry.bartlett@playpower.com

PHONE - 417-354-2633

FAX - 417-354-2294

Please make sure all shipments include packing list with
Description, Amount delivered, Our PO Number,
Shipper name, Consignee name and Carrier.

It is the responsibility of the shipper to package
the product for transportation to destination.
Please ensure the packaging will support the mode of transportation.
Failure to meet these requirements could result
in delays in payment and /or additional costs.

Please ship Fedex acct # 179163551, UPS account number 675437 or Conway (XPO)3rd party billing to
Miracle Recreation C/O
AFS Logistics
PO BOX 18170
Shreveport, LA 71138

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Customer order number must appear on invoice, packing list, correspondence, and shipping labels/containers.

Acknowledge receipt of purchase order within 48 hours confirming quantity, pricing, and scheduled delivery date.

Total:

\$ 1,430.20

**PURCHASE ORDER TERMS AND CONDITIONS
IMPORTANT - READ CAREFULLY**

THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THE "PURCHASE ORDER TERMS AND CONDITIONS" THAT ARE IN EFFECT ON THE DATE THE PURCHASE ORDER IS SUBMITTED TO SELLER. SUCH "PURCHASE ORDER TERMS AND CONDITIONS" ARE FULLY INCORPORATED HEREIN AND MADE A PART HEREOF BY THIS REFERENCE. THE MOST CURRENT "PURCHASE ORDER TERMS AND CONDITIONS" ARE AVAILABLE FOR REVIEW <http://playpower.com/POTermsandConditions>, AND WILL BE SENT BY MAIL, EMAIL, OR FAX TO SELLER UPON REQUEST. BUYER LIMITS SELLER'S ACCEPTANCE TO SUCH "PURCHASE ORDER TERMS AND CONDITIONS", AND OBJECTS TO ANY OTHER OR DIFFERENT TERMS AND CONDITIONS IN SELLER'S ACCEPTANCE DOCUMENTS, INCLUDING, WITHOUT LIMITATION, ORDER ACKNOWLEDGEMENTS AND INVOICES.