### A-1 Amusement & Party Rental

17 Sunnybrook Dr. Cintl, Ohio 45237 Phone (513) 761-4386 Fax (513) 761-8555 Page:

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RENTED/SOLD TO

**DELIVERY INFORMATION** 

CONTRACT INFORMATION

Contr. # 43919 **HEATHER LEBLANC W:859-567-6340** Inv. # 5674646 () Ord. 04/13/23 GALLATIN COUNTY UPPER ELEMENTARY Date/Time Out: THU 05/04/23 05:00 PM P.O. BOX 827 25 BOAZ DR Dale/Time Due: THU 05/04/23 07:00 PM WARSAW KY 41095-859-567-4646 FAX: Delivery Date: PO. No. 231055-00 Pick Up Date: Written By: TAT Job Location: / Drv. Lic#:

heather.leblanc@gallatin.kyschools.com

ITEMS RENTED AND/OR SOLD RESERVATION CONTRACT

 Sr # Qty.
 Code
 Description
 Rate
 Amount

 RIDER.

 5 R 1 ATTENDANT ENGINEER
 250.00
 250.00

 Serial # N/A

 ATTENDANT / SUPERVISOR - \$55/ HR - MINIMUM 4 HRS

ATTENDANT / SUPERVISOR - \$55/ HR - MINIMUM 4 HRS MECHANICAL OPERATOR - \$55/ HR - MINIMUM 4 HRS, \$110/HR EACH ADDITIONAL HOUR TRAIN ENGINEER - \$125/ HR - MINIMUM 2 HRS

Rental	1049.00
Sub Total	1049.00
Total Amount	1049.00
Advance Payment	0.00
Balance Due	1049.00
Adv. Payment	CHECK#

X\_\_\_\_\_



## A-1 AMUSEMENT & PARTY RENTAL

17 SUNNYBROOK DR. CINCINNATI, OHIO 45 237 PHONE: (513) 761-4386 FAX: (513) 761-8555 <u>WWW.AMUSEMENTRENTAL.COM</u>

# **PAYMENT AUTHORIZATION FORM**

*ACCOUNT NAME ON YOUR CONTRACT (LOCATED IN TOP LEFT BOX OF *CONTRACT NUMBER (LOCATED IN TOP RIGHT BOX OF CONTRACT): *A SIGNED CONTRACT AND 50% NON-REFUNDABLE DEPOSIT IS RECUNLESS OTHER ARRANGEMENTS HAVE BEEN MADE. INT:	QUIRED TO GUARANTEE YOUR RENTAL EQUIPMENT
*PAYMENT TYPE: CASH☐ CREDIT CARD☐ CHECK☐#	
*PAYMENT TYPE: CASH CREDIT CARD CHECK **  *A 3% CREDIT CARD PROCESSING FEE WILL BE APPLIED TO ALL CR  *A CREDIT CARD MUST BE ON FILE IF P	EDIT CARD TRANSACTIONS (BEG. 1/1/2023). INT:
*CREDIT CARD INFORMATION	
*CARD TYPE: VISA□ MASTERCARD□ DISCOVER□	AMERICAN EXPRESS □
*CREDIT CARD NUMBER:	
*EXPIRATION DATE: / *SECUR	TY CODE:
*CREDIT CARD BILLING INFORMATION	
*NAME (AS SHOWN ON CREDIT CARD):	<u></u>
*BILLING ADDRESS:	
*CITY: *STATE:	*ZIP:
*PAYMENT OPTIONS	
CHARGE 50% REQUIRED FOR DEPOSIT \$	CHARGE TOTAL AMOUNT ☐ \$
CHARGE OTHER AMOUNT \( \) \$	HOLD ONLY – WILL PAY WITH CASH/CHECK (NOTE: CASH PAYMENTS AT DELIVERY MUST BE EXACT. OUR DELIVERY CREWS DO NOT MAKE CHANGE.)
*CARDHOLDER ACKNOWLEDGES THE AMOUNT SHOWN ABOVE AND THE CARDHOLDER'S AGREEMENT WITH THE ISSUER. INT:	D AGREES TO PERFORM THE OBLIGATION SET FOR TH IN
*I CERTIFY THAT I AM AN AUTHORIZED USER OF THIS CREDIT CAR MY CREDIT CARD COMPANY SO LONG AS THE TRANSACTION CORR INT:	D AND THAT I WILL NOT DISPUTE THE PAYMENT WITH ESPONDS TO THE TERMS INDICATED IN THIS FORM.
*UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE, THE REMAIN ON THIS SAME CARD ON THE LAST BUSINESS DAY BEFORE YOUR D WILL BE PROCESSED AT YOUR CUSTOMER PICK-UP. INT:	ELIVERY, FOR COSTOMER FIGR-OI, THIS STATE GIRLS
*BY SIGNING BELOW, I AUTHORIZE A-1 AMUSEMENT & PARTY RENT INFORMATION, IF APPLICABLE, AND THAT I WILL PAY FOR THE FULL TERMS OF THIS FORM AND MY CONTRACT.	AL, INC. TO PROCESS THE PROVIDED CREDIT CARD L BALANCE OF MY RENTAL IN ACCORDANCE WITH THE
*NAME (PRINT) *AUTHORIZED SI * INDICATES A REQUIRED FIELD	GNATURE *DATE



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17 SUNNYBROOK DR. CINCINNATI, OHIO 45 237 PHONE: (513) 761-4386 FAX: (513) 761-8555

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# **DELIVERY AGREEMENT**

*ACCOUNT NAME ON YOUR CONTRACT (LOCATED IN TOP LEFT BOX OF CONTR.	ACT):
*CONTRACT NUMBER (LOCATED IN TOP RIGHT BOX OF CONTRACT):	
*DELIVERY CONTACT PERSON:	*CELL PHONE:
ALTERNATE DELIVERY CONTACT PERSON:	CELL PHONE:
*DELIVERY ADDRESS: *CITY:	*STATE: *ZIP:
*COUNTY: PARK SHELTER (IF APPLICABLE	E):
ADDITIONAL DELIVERY LOCATION NOTES (BUILDING #, DOOR #, LOADING	DOCK, ETC.):
*IS THE DELIVERY ADDRESS PROPERLY LOCATED ON ONLINE MAPS (GOOG IF NO, PLEASE PROVIDE DETAILED DIRECTIONS, CLARIFYING THE CORREC INCLUDE STREET NAMES AND HELPFUL LANDMARKS/NOTES FOR THE DEL	TINSTRUCTIONS TO THE DELIVERY ADDRESS.
INFORMATION & REQUIREMENTS FOR YOUR DELIVERY	
*WE WILL BE CALLING YOU PRIOR TO YOUR EVENT WITH YOUR DELIVERY DELIVERY. IF YOU ARE UNABLE TO BE THERE FOR YOUR DELIVERY, PLEAST 18 YEARS OF AGE) THAT CAN RECEIVE THE EQUIPMENT AND ANY NUMBER THE EQUIPMENT WILL BE PLACED. INT:	IECESSARY INSTRUCTIONS WITH KNOWLEDGE OF
*OUR DELIVERY CREWS FOLLOW A SPECIFIC SCHEDULE EACH DAY WITH M NO ONE PRESENT DURING YOUR GIVEN DELIVERY WINDOW TO ACCEPT TO WAIT AND WILL LEAVE TO ENSURE THEY ARE ON TIME FOR THEIR NEXT S	STOP. INT:
*IF EVENT IS AT A PARK OR PUBLIC SITE, IT IS YOUR RESPONSIBILITY TO NEQUIPMENT AT YOUR EVENT. INT:	
*IF EVENT IS INDOORS, ENSURE THE CEILINGS ARE HIGH ENOUGH TO ACCO	OMMODATE THE EQUIPMENT. INT:
*IF EQUIPMENT WILL BE STAKED INTO GRASS, ENSURE ANY UNDERGROUD RESPONSIBLE FOR ANY UNDERGROUND UTILITY DAMAGE. INT:	
*PLACEMENT OF THE EQUIPMENT IS DETERMINED PRIOR TO DELIVERY.	INT:
*ENSURE THERE IS ADEQUATE ELECTRIC AT THE DELIVERY LOCATION FO GENERATORS FROM US) INT:	*
*ENSURE THE ELECTRIC SOURCE IS WITHIN 50 FEET OF EQUIPMENT PLAC	EMENT. INT:
*IF THE EQUIPMENT REQUIRES A WATER SOURCE (DUNK TANKS, WATER FOR PROVIDING THE WATER SOURCE AND HOSE; A STANDARD GARDEN HUP AND EXTENDED TO THE EQUIPMENT LOCATION. INT:	OSE WILL WORK. THE HOSE MOST BE HOSTED
OFENINGS AND ON ELLIANTONS TO GET TO EQUITATION	INI:
*ALL PET TOYS & DROPPINGS MUST BE CLEANED UP PRIOR TO DELIVERY.  DELIVERY. INT:	
*IN THE EVENT OF EQUIPMENT ISSUES, CONTACT THE EMERGENCY NUMI MADE TO YOUR CONTRACT IF YOU HAVE NOT CONTACTED THE EMERGEN	BER: (513) 484-0118. NO ADJUSTMENTS CAN BE INT:
*I, THE UNDERSIGNED, UNDERSTAND THE ABOVE REQUIREMENTS, AND WI	LL MAKE THE NECESSARY ARRANGEMENTS.
*NAME (PRINT)  *AUTHORIZED SIGNATULE  *INDICATES A REQUIRED FIELD	RE *DATE

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Page:

#### RENTED/SOLD TO

#### **DELIVERY INFORMATION**

#### CONTRACT INFORMATION

5674646 () Ord: 04/13/23 GALLATIN COUNTY UPPER ELEMENTARY P.O. BOX 827 25 BOAZ DR WARSAW KY 41095- 859-567-4646 FAX: PO. No. 231055-00 Drv. Lic#: healther.leblanc@gallatin.kyschools.com	Delivery Date: Pick Up Date: Job Location: /  ITEMS RENTED AND/OR SOLD	Contr. # 43919 Inv. #  Date/Time Out: THU 05/04/23 05:00 PM  Date/Time Due: THU 05/04/23 07:00 PM  Written By: TAT
Nocation to State of	RESERVATION CONTRACT	
Sr # Qty. Code Description	Rate	Amount
1 R 1 ATTENTION NOTE: ATTENTION	0.00	0.00
Serial # N/A A-1 AMUSEMENT & PARTY RENTAL RESERVES THE I NON-REFUNDABLE DEPOSIT PAYMENT (OR PURCHA YOUR ORDER DATE. THE ORDER DATE IS LOCATED OF THE CONTRACT.	ASE ORDER) AND SIGNED CONTRACT ARE NOT F	RECEIVED WITHIN 48 HOURS OF  ME IN THE UPPER LEFT CORNER
2 R 1 TIME NOTE: DAY(S)/ TIME(S	S)THURS5P-7P 0.00	0.00
Serial # N/A  3 R 1 DELNONFLE NOTE: DELIVERY, NO	ON-FLEXIBLE 250.00	250.00
Serial # N/A  NON-FLEXIBLE DELIVERY: ANY DELIVERY THAT DELIVERY: A-1 AMUSEMENT & PARTY FOR THE DATE OF	OOES NOT FIT THE FLEXIBLE DELIVERY CRITERIA RENTAL HAS THE FLEXIBILITY TO DELIVER AND F NY BEFORE YOUR EVENT AND PICKUP THE DAY A	PICKUP AT OUR CONVENIENCE, AFTER YOUR EVENT.
DUOINEOO NOUMO (313-) 404-0118.		

Serial # REED-2018-003

2 HOUR MINIMUM RENTAL W/ ENGINEER. RAILWAY STATION RENTED SEPARATELY FOR \$99. 2 HRS = \$799, 3 HRS = \$924, 4 HRS = \$1049, EACH ADDITIONAL HOUR = \$125. RIDERS UNDER 37" MUST BE ACCOMPANIED BY AN ADULT. 250 LB. MAX WEIGHT LIMIT PER