

Advantage Tent and Party Rental 190 West 43rd Street Covington, KY 41015

Volce: (859) 581-0390 Fax: (859) 581-0395 maryjo@advantagetentrental.com To: Sara Franxman Conner High School 3310 Cougar Path Hebron, KY 41048

Phone: (859) 334-4400

Ext: 45404

Fax:

Email: sara.franxman@boone.kyschools.us

From: Mary Jo Rose

Attached: Job for School Testing - Deliver on Dollies & Carts

Job Start: MAR 9 20 Job End: MAR 12 20 Our Job #: 20140-1 Status: Inquiry Job Total: \$1,575.25 Terms: Net-30

Cover Pages: 1

ADVANTAGE TENT & PARTY RENTAL CONTRACT-TERMS & CONDITIONS RESERVING EQUIPMENT: All rental items are tallgate delivery (taligate is within 25') (steps are additional). Equipment will be reserved upon the deposit of 50% of total charges, this deposit is non-refundable and can be paid by cash, check, Master or Visa Card. This equipment cannot be sub-rented or used by any other party then that listed on given invoice, Within five business days of the scheduled event, items cannot be cancelled. Cancelled items within these five days will be charged to the renter at rental cost.MISSING OR DAMAGED ITEMS: Advantage Tent & Party Rental will pick up the items on a specific date and at a time agreed upon on delivery. If not all items are present, items not returned to Advantage within 2 business days after event are considered missing. Missing or damaged items will be charged to the client at replacement cost. A detailed invoice of those items will be provided to client. FINAL PAYMENT: Final payment is due on delivery and can be paid by cah, check, or Mastercard or Visa. DELIVERY & SETUP: Advantage Tent & Party Rental will strive to accommodate client delivery request, however, delays and changes in the schedule are sometimes unavoidable. We try to communicate any scheduling changes as they occur. All items will be delivered and picked up at a designated location. The client must be available to count all items upon delivery and pickup, otherwise, Advantage Tent and Party Rental counts will be considered accurate. If any tent is ordered, the tent, and lighting for the tent will be properly set-up and secured in a designated area by the delivery personnel. All additional items will be placed under the tent to be set-up by the jenter, unless otherwise requested. Table and chair setup fees are \$1.00 per chair & \$2.50 per table. It is the responsibility of the renter to communicate to Advantage Tent and Party Rental of any underground wiring, pipes, sewage systems, or anything else that could interfere with the tent stakes. Tent stakes are driven 1-3 feet into the ground. If any underground systems are not communicated to Advantage personnel or incrrect information is given, Advantage will not be responsible for any underground damage. CLEAN UP & PREPERATION FOR PICKUP: All floral arrangements, trash, and decorations of any kind should be removed. All chairs and tables should be stacked in designated location as delivered. If chairs and tables are not stacked, a fee of \$.50 per chair and a \$1.00 per table will be charged to the renter. Linens should be food and particle free and shaken out before being placed in laundry bags. Specialty Linens that are returned with burns, wax, holes, tears, permanently stained, wet or damp with mildew, or otherwise unusable will be billed at replacement cost to the renter. We do offer party cleanup, ask a sales person if needed. WEATHER: Tents are temporary structures designed to handle most normal weather conditions, however, there may be situations that become unsafe such as high winds or lightning. Evacuation of tents is recommended in these or other unsafe conditions. I HAVE READ AND AGREE TO THE ABOVE TERMS & CONDITIONS AND ACKNOWLEDGE RECEIPT, THIS CONTRACT IS VALID FOR ALL RENTALSPURCHASED BY THIS CLIENT, AND SUPERCEDES ALL PRIÓR CONTRACTS.

Customer Signature Please fax back to : 859-581-0395	Date
Date:	Date:
Advantage Tent and Party Rental	Conner High School
Signature:	Signature:
Name & Title:	Name & Tiffe:



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## JOB CONTRACT

www.a	advantagetentrental.	com		M		į,		Job #:	20140-1
DELIVERY ADDRESS:			INVOICE TO:						
Conner High School 3310 Cougar Path		Conner High School 3310 Cougar Path Hebron, KY 41048				Order Status: Sales Person:	Inquiry Mary Jo	julry iry Jo Rose	
ROOM	FACT: Sara Franxmar NE: (859) 334-4400	)	ATTENTION: PHONE: FAX: EMAIL:sara.fri	(859) 334-44	00	ols.us	PO: CUSTOMER #: TERMS:	Net-30	
Delivery DATE & TIME: Event DATE & TIM MAR 9 20 MAR 10 20		ME: Pick Up DATE & TIME: MAR 12 20			E:	Customer P-U DATE & TIME:			
Customer Return DATE & TIME: DELIVERY VIA:				RETURN VIA:			ORDER DATE & TIME; JAN 16 20 2:46PM		
JOB	DESCRIPTION	School T	esting - D	eliver on	Dollie	s & Carts	<b>3</b>		
EQUI	PMENT								
QTY	DESCRIPTION			DelPU	DUR	UNIT \$	EXTENDED	DISC	NET
Seati 147 273 Misce 1	6' Banquet Table White Samsonite F Ilaneous *GYM FLOOR SHO	-		oved for del	1.0 d 1.0 d 1.0 d	\$7.25 \$1.50	\$1,065.75 \$409.50		1065.75 409.50
	Ally bals bed	veen gym doors i	illust po fellit	oved for del	ivery an	Equi	pment Total:		\$1,475.25
							LIVERY FEE: TAX TOTAL:		\$100.00 \$0.00
						GRA	AND TOTAL:		\$1,575.25
		Customer Signatu	re	PAYM			NTS MADE:		
						BAI	ANCE DUE:		\$1,575.25
	Customer Printed Nar	ne	Dat	le					