



THIS IS A CONTRACT

THE WORDS RENTER, BUYER YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE, OUR AND DEALER REFER TO THE BUSINESS NAMED AT RIGHT.

TERMS: CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH

SPECIAL ORDERS

ALL CANCELLED OR RETURNED SPECIAL ORDERS ARE SUBJECT TO A 15% RESTOCKING CHARGE.

TIME EQUIPMENT RENTAL & SALES, INC.

311 N. CAMBELL STREET
RAPID CITY, SOUTH DAKOTA 57701-1713
(800) 371-2360
(605) 348-2360

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO SEEING YOU AGAIN!
INVOICES DUE WITHIN 30 DAYS OF RETURN DATE

Customer ID=====RESERVATION=====Contract Number
113520 01-120428-01

2/28/05 CITY OF RAPID CITY RAPID CITY, CITY OF
300 6TH STREET 300 6TH STREET
RAPID CITY, SD 57701 RAPID CITY, SD 57701
605-394-4152

W/O number: DEPT 301 Rsrvd: WED 12/28/05 08:32
RES BY JOHN BLOOM - STREET DEPT (301) Out: MON 01/09/06 08:41
Due: MON 01/16/06 08:41

THEY WILL BE RETURNING THE ATT FRI NIGHT AND PICKING
IT BACK UP ON MON THE 16TH TO FINISH 7D - MS

Item No.	Qty	Description	Rate	Info	Unit	Extended
0038-0092	1	ATTACH, GRAPPLE BTR RAKE 5A	80.00		240.00	240.00
01-0003		BRUSH, TRASH, ROOTS	Serial number: C41427			
		Rates: 60.00/4h	80.00/d	240.00/w	480.00/28d	
		Replacement Charge, each			3150.00	

Receipts Summary	Summary
>>>>>Do not pay from this invoice<<<<<	GENERAL RENTAL SALES 240.00
	10% Damage waiver 24.00
	Total 264.00

MON 01/16/06 08:41

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment.
Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

X _____
SIGNATURE

I accept/decline the damage waiver, as provided on the reverse side and agree to pay the above described additional charges therefore. IF DECLINED PLEASE INITIAL
I MIRANDA SWAN 12/28 RAPID CITY, CITY OF

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING
Contract: 01-120428-01