



Heather Black <hblack@cortlandlibrary.com>

Your Invoice/Quote from 2 Froggy Jumps LLC - Invoice #14067

1 message

2 Froggy Jumps LLC <receipt@ers-mail.com>

Thu, May 12, 2022 at 8:36 PM

Reply-To: Info@2froggyjumps.com

To: HBLACK@cortlandlibrary.com

Cc: 2froggyjumps@gmail.com



2 Froggy Jumps LLC

INVOICE/QUOTE #14067:

Thank you for your interest in our services below is the quote you have requested.

Your Invoice/Quote:

Please Note - This quote is for informational purposes only. The inventory has not been reserved. Please place an order online or call our office to reserve this date. Weekends fill up fast so reserve early for best selection.

650 W Terra Cotta Ave

Crystal Lake, IL 60014

815-566-8686

www.2froggyjumps.com**Important Information - Please Read Below!**

TOWN OF CORTLAND

HEATHER BLACK

70 S Llanos St

Cortland, IL 60112

HBLACK@CORTLANDLIBRARY.COM

815-739-7739/815-739-7739

Quote Created by: Office Staff

Comments:

25' Rock Wall

Sat, Aug 6 12:30 - 4:30 pm

\$999.99 x 1 = \$999.99



Important Notice! This Item Is Big & Heavy & A Trailer Must Be Allowed to Back In For Setup & Take-Down. Please Call Us If Unsure About Setup/Takedown.

x 1

SubTotal		\$999.99
Setup Time Restrictions - Yes, must deliver within a one hour window for \$75	\$75.00	\$1,074.99
Delivery & Pickup Travel Fee (39 mi)	\$39.00	\$1,113.99

Total \$1,113.99

Min Deposit Payment Required \$557.00

Due \$1,113.99

To Pay the Minimum Balance and activate this quote to a live Event Scheduled for you, CLICK BELOW:

(Click here to Complete your Order)

If the items in your quote were already reserved by another Event, you will need to call our office to update those taken item(s) in the cart for available items.

A few tips and reminders: (PLEASE READ BELOW)

1) We accept cash and most credit cards. Drivers don't carry change. **Final payment is due upon setup arrival.** Due to the number of returned checks we no longer accept personal checks but we welcome company/organization checks as a form of payment with prior approval from management.

2) **Signed contracts are required no later than upon setup arrival.** If you will not be present at time of setup please be sure to complete this step prior to your setup date. Crews cannot setup without a prior signed contract.

3) Please call our office if you need to change your setup surface type or have stairs or a slopy and/or uneven backyard, so we can discuss setup options and price. We can set up on most surfaces but not rocks or sticker patches of any kind. Please ask us if you are unsure.

4) All inflatable units **MUST** be staked in the ground for safety. If this is not possible, we can also use sandbags for indoor, concrete, or other hard surfaces. The unit must be secured on at least 4 corners. Sandbags are not recommended if stakes are an option. *Sandbags are an additional \$4.99 each.*

5) We will text you 1-3 days before your event with an estimated set up time. (we sometimes have to arrive very early up to 3 days in advance for tents and up to 2 days in advance for inflatables, to get all of the orders out on time but we do not charge for the extra time)

6) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.

7) Please note that setup of chairs and tables is not included in the rental price. Tables and chairs will be delivered and neatly stacked and should be neatly restacked upon pickup to avoid additional labor fees.

8) If your event will be at a park or other venue or public location and/or you need setup at an exact time, please tell us. *It affects our scheduling and your pricing.* Also, you will need to either provide a dedicated electrical outlet within 50' for each item you rented (some bigger items like the bulls require 2+) or rent a generator which we can provide at an additional cost.

9) When placing your order you confirmed you agreed to our cancellation and rescheduling policy. As a reminder for all items rented excluding tents, your money is fully refundable (minus a 4% refund processing fee) if you cancel your order at least eight (8) days prior to your rental date for PERSONAL reasons. If you cancel between 2-7 days prior to your rental you will lose the deposit. If the cancellation was WEATHER related (40% chance or higher of rain / snow) and you cancel 2-7 days prior to your rental time and day you will be given a raincheck/credit for a future rental that expires within one year. FOR TENTS: When you reserve a tent and any accessories, we immediately remove them from our inventory and we plan the installation by scheduling your setup crew. The equipment and labor time are committed to you and your event only! Therefore, any cancellation received within 14 days prior to the installation date will be charged 100% of the total rental order with no refunds exchanges or credits eligible. Cancellations over 14 days prior are eligible for a raincheck or a 50% refund minus a 4% processing fee. Please understand that once loading and/or setup has finalized NO REFUND WILL BE GIVEN SINCE LABOR AND/OR SETUP HAS ALREADY TAKEN PLACE.

10) PLEASE NOTE: A government issued ID must be presented to the delivery crew member(s) at setup or at the time you pickup your items if you have chosen customer pickup. The ID will need to be uploaded to your order as confirmation of receipt of all items. This is required for all orders.

We want your party to go as smoothly as possible. Please email us or call us at (815) 566-8686 if you have any questions. Thanks!