

RENTAL AGREEMENT

CUSTOMER

CITY OF KINGSPORT
415 BROAD ST
KINGSPORT TN 37660

SHIPPED TO

CITY OF KINGSPORT
PUBLIC WORKS DEPARTMENT
609 W INDUSTRY DRIVE
KINGSPORT TN 37660

AGR INFO

Agreement #: T98599
Agreement Date: 01/03/2024
Customer #: 427645
Customer PO #: PENDING

DESCRIPTION OF ITEM(S) RENTED

CUSTOMER CONTACT: TIM ELSEA PHONE: 423.366.3025

ITEM	QTY	RENTAL RATE	PERIOD
IDNO: NJX00242 MODEL: PM312	1.0	18,500.00	4 WEEK
SERIAL NUMBER: ONJX00242		.00	WEEK
PIN: *CATOOPM3TNJX00242*		.00	DAY
DESC: COLD PLANER			
TIME OUT: 08:37	DATE OUT: 4/01/24	EXPECTED RETURN DATE: 4/30/24	
METER OUT: 473.9			

MISCELLANEOUS CHARGES

DESCRIPTION	QTY	AMOUNT
CUSTOMER PICKUP AND RETURN	1	.00
EQUIPMENT DELIVERY BY STOWERS	1	500.00
EQUIPMENT PICKUP BY STOWERS	1	500.00

IMPORTANT AGREEMENT NOTICES

Customer must call the office to obtain a call-off confirmation number to terminate the rental.

Customer is responsible for all rented items until they are returned to Stowers.

A clean-up fee of \$100/hour will be charged for returned equipment that requires clean-up.

Customer is responsible for ensuring that all persons who will operate rented equipment have had proper operator and safety training, and are familiar with applicable regeneration systems.

AGREEMENT TERMS AND CONDITIONS

This agreement and the rental hereunder are subject to the terms and conditions of the Stowers Machinery Corporation Master Account Agreement, which Customer acknowledges has been received, read, and understood, or which is available for inspection, review, and copying at www.stowerscat.com. Such terms and conditions are incorporated herein by reference. Customer agrees that the items listed herein shall only be used at the Job Site described above. Customer accepts the Equipment in its current condition without any warranties, and Customer accepts all risk of loss or damage during the rental period, regardless of cause. Customer shall return the Equipment in its current condition. Terms are Net 30 days for all rental, parts, and service items, and all other items are due upon receipt of the invoice. Customer shall pay service charges on any delinquent account at the rate of 1.5% per month, together with all costs of collection, including attorneys' fees. Jurisdiction and venue of any legal action hereunder may be in Knox County, Tennessee.

FTV WAIVER

Customer DECLINES Stowers Machinery's Fire, Theft, and Vandalism Waiver upon furnishing proof of insurance pursuant to the Master Account Agreement. Otherwise, the FTV Waiver is accepted.

INITIALS

ACCEPTANCE

CITY OF KINGSPORT

AUTHORIZED SIGNATURE

PRINTED NAME

DATE