STOWERS MACHINERY CORPORATION

www.stowerscat.com

865-546-1414 West Knoxville 865-218-8800 Chattanooga 423-698-6943 **Kingsport** 423-323-0400 Crossville 931-484-4040 Sevierville 865-595-3750

East Knoxville

RENTAL AGREEMENT

Agreement #: T99184 Agreement Date: 12/01/2026 Customer #: 427645

Customer PO #: Z01306 / AB0558

CLTY OF KINGSPORT 415 BROAD ST KINGSPORT TN

37660

609 W INDUSTRY DRIVE KINGSPORT TN 37660

CUSTOMER CONTACT: CHRIS MANIS

PHONE: 423, 534, 5615

I TFM IDNO: NJX00265 MODEL: PM312 SERI AL NUMBER: ONJX00265 PIN: *CATOOPM3ANJX00265*

OTY RENTAL RATE PERIOD 18, 500. 00 4 WEEK 1.0 . OO WEEK . 00 DAY

DESC: COLD PLANER

TIME OUT: 10:52

DATE OUT: 3/01/26 EXPECTED RETURN DATE: 12/01/26

METER OUT 223 4

MISCELLANEOUS CHARGES CUSTOMER PICKUP AND RETURN EQUIPMENT DELIVERY BY STOWERS 750.00 EQUIPMENT PICKUP BY STOWERS 750,00 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.

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 any Stowers Machinery Corporation office or online 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.

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

MPORTANT AGREEMENT NOTICES

CITY OF KINGSPORT

AUTHORIZED SIGNATURE

PRINTED NAME

DATE