

AERO Party Shoppe RENTAL

227 KIRKWOOD AVENUE • IOWA CITY, IA 52240-4720
 (319) 338-9711 • FAX (319) 338-7886
 www.aerorental.com

OPEN CONTRACT 118119

Jay
 Entered by 11 on 07-29-0

ACCOUNT #	002108	PRO	JOB	DATE OUT	07-29-08
RENTED TO:	Department Invoice - U Of I Accounts Payable /Travel 202 Plaza Centre One Iowa City, IA 52242-2500	PHONE NUMBER(S)	(319) 353-2503 (319) 000-0000	TIME OUT	12:35pm
		DRIVER'S LICENSE #		DATE DUE	08-05-08
JOB ADDRESS	219		Cathy 335-0082	TIME DUE	12:35pm
				DATE IN	
				TIME IN	

QTY.	DESCRIPTION OF ITEM	Meter Out/In	RATES			
			Day	Week	4 Week	Extended
1	Electric Turbo Fan Dryer		15.00	45.00	180.00	45.00

219 melrose Ct

DAMAGE WAIVER
 Aero Rental agrees to waive certain damages and loss claims against Customer, which are provided for on the reverse side of this contract.
 Customer shall pay a fee of 8.00 % of gross rental charges.
 To decline benefits initial hereon. The Renter is responsible for 100% of any damages to the rental equipment. Renter may, be initialing hereon decline benefits.



SUB TOTAL	45.00
Damage Waiver	3.60
TAX EXEMP # (BELOW)	
UNIVERSITY	
GRAND TOTAL	48.60
-VS	48.60
BALANCE DUE	0.00

DAMAGE WAIVER DECLINED
 I HAVE READ AND AGREE TO THE CONTRACT TERMS ON THE FRONT AND BACK OF THIS DOCUMENT. THESE TERMS INSIST OF OUR ENTIRE AGREEMENT. NO ONE HAS ANY ORAL OR OTHER WRITTEN REPRESENTATION OR PROMISES NOT CLUDED IN THIS CONTRACT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

CUSTOMER SIGNATURE	PRINTED NAME REQUIRED X
--------------------	-----------------------------------

OURS: MONDAY - FRIDAY 7:00-5:30 SATURDAY 8:00-3:00 SUNDAY CLOSED

Payment 07-29-08 by [VS] 48.60

OUT	
IN	

* Credit Customers
 Invoice Due Net/30

LATE FEE WILL BE ASSESSED ON UNPAID INVOICES OVER 30 DAYS