



3020 W. 167th Street
 Markham, IL 60428
 aaarental.com
 708-210-1200 Phone
 708-210-1267 Fax

Status: Quote
 Quote #: q9965

Will Call: Wed 5/18/2011 8:00AM
 Return: Thu 5/19/2011 5:00PM
 Operator: Maria M.

Customer #: 30709

AAA Rental System
 3020 W. 167th Street
 Markham IL 60428

708-210-1200 Phone
 708-210-1267 Fax
 Job Type: Sample

Ordered By: Sample

Salesman: John V.

Phone: 708 210-1200

E-Mail: johnv@aaarental.com

Qty	Items Rented	Base Rate	Each	Price
5	TABLE, LONG 8' x 30"	\$9.25	\$8.50	\$42.50
50	CHAIRS, CONTOUR SELECT-BLK	\$1.95	\$1.75	\$87.50

THANK YOU FOR CONSIDERING AAA RENTAL!

Quote

All will-call returns are due by noon on the due date. IMPORTANT. Please read before signing:
 A large-print copy of the terms and conditions set forth ON BOTH SIDES of this agreement is available upon request and at www.aaarental.com's FAQ section. Customer agrees to all terms and conditions on BOTH SIDES of this agreement. Pre-payments or reservation deposits are not refundable. Please order carefully. Credit Card: Customer (1) agrees to rental charges; (2) authorizes aaa to bill charge to customer's credit card. I have carefully reviewed all information for accuracy! * NOTE: Unless arranged in advance, deliveries and pick ups are GROUND FLOOR 'tail gate' only. All equipment must be returned clean. Cleaning charges are at least 50% of rental rate. FOR DELIVERY CUSTOMERS: In addition to the terms on the back of this agreement, please note: * Unless AAA Credit has been pre-extended, ALL charges must be settled no later than 24 hours prior to delivery. * Freight is to and from a reasonable ground floor distance from the truck, unless arranged in advance. Missing, damaged or soiled equipment charges will be levied upon the drivers return to AAA HQ.

DRIVER: _____ TIME: _____ / _____ TRUCK #: _____

CREW: _____ DATE: ____ / ____ / ____

CUSTOMER: PLEASE READ, SIGN & PRINT YOUR NAME BELOW

Signature: _____

AAA Rental System

Rental:	\$130.00
E.P.P.:	\$13.00
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc Charges:	\$0.00
Subtotal:	\$143.00
iSales Tax:	\$0.00
Total:	\$143.00
Paid:	\$0.00
Amount Due:	\$143.00