

WAYNE NICKUM

From: Dwayne Nitz <dwaynenitz@gmail.com>
Sent: Tuesday, November 01, 2016 6:45 PM
To: clifnick@yahoo.com
Subject: Fwd: Contract #q10671 Date: 12/2/2016
Attachments: Contract q10671.pdf; Untitled attachment 00003.htm

You can deduct the harness since I already own some. Also, if we give them a COI we can also deduct the damage waiver. Still waiting for quote of smaller unit, which would likely work fine.

Dwayne R. Nitz
Sent from my iPhone

Begin forwarded message:

From: "CAPITAL RENTALS- Fairfax VA (Brandon Baldwin)"
<bbaldwin@capitalrentals.com>
Date: November 1, 2016 at 2:43:24 PM EDT
To: DWAYNENITZ@GMAIL.COM
Subject: Contract #q10671 Date: 12/2/2016
Reply-To: bbaldwin@capitalrentals.com

Dwayne here is the quote for the 45' boom lift. I will send you a 2nd quote for the smaller one.

Brandon Baldwin
Capital Rentals
www.capitalrentals.com
Brandon Baldwin



12716 LEE HIGHWAY
 FAIRFAX, VA 22030
 www.capitalrentals.com
 703-803-8585 Phone
 703-803-1309 Fax

Status: Quote
 Quote #: q10671-11

Quote To: Fri 12/ 2/2016 12:00PM

Operator: Brandon Baldwin
 Terms: DUE ON RECEIPT

TOWN OF CLIFTON

Customer #: 155856

703-830-2727 Phone

P.O. BOX 29

Job Descr: .

CLIFTON, VA 20124 0029

Salesman: STORE 11

Delivery

Delivery: Fri 12/ 2/2016 12:00PM

Contact: DWAYNE NITZ

Phone:

Used at Address: TOWN OF CLIFTON ; CLIFTON, VA 20124

Qty	Key	Items	Status	Quote Date	Price
1	20147	Boom Lift 45 Ft Articulating 4WD 4Hrs \$395.00 1day \$395.00 1week \$983.00 4weeks \$2,459.00	Rental	Mon 12/ 5/2016 12:00PM	\$395.00
1	ENVIRO-11n	Environmental Fee-011	Retail		\$3.95
1	82011-00012-11	HARNES/ LANYARD KIT NON LOGO	Retail		\$110.82
1	Delivery-011	Delivery, General	Delivery		\$200.00

Quote valid for 30 days.

Quote

My signature below is considered to have been made on any applicable credit card voucher + I authorize Capital Rentals to process such voucher for any charges incurred, including payments refused by a third party to whom billing was direct.

All customers must check in with the front counter upon returning equipment, your return receipt is your proof of return. Customer Initial _____

Rental Rates based on 8 working hours per day, 40 hours per week, 160 hours per month. Overtime charged on overages.

Customer shall pay a damage waiver fee of 14.00% of gross rental charges. If Customer satisfies the terms set forth on the back of this document and submits a valid certificate of insurance prior to the rental, Customer may elect to decline damage waiver fee and Customer will be responsible for 100% of any damage to leased property. To decline the benefits of the damage waiver, Customer must initial hereon.

Signer acknowledges he has read and agrees to the contract agreement terms on the front and the back of this document. The terms on the back are an integral part of this agreement. Signer acknowledges he is authorized to sign this agreement and bind the Customer to the terms on the back. Signer hereby acknowledges receipt of a copy of the contract document(s).

Rental:	\$395.00
Damage Waiver:	\$55.30
Sales:	\$114.77
Delivery Charge:	\$200.00
Subtotal:	\$765.07
VA TX:	\$37.62
Total:	\$802.69
Paid:	\$0.00
Amount Due:	\$802.69

Signature: _____

TOWN OF CLIFTON