



SCHEIMPFLUG PHOTO EQUIPMENT CO.
546 West 48th St.
New York, NY 10036
212-244-8300 FAX 212-244-8769

RENTAL AGREEMENT

STATUS: *Reservation*

ORDER #: CO52624908

ACCOUNT EXECUTIVE: Flug Manager

DATE: 05/22/2015

TO: Scheimpflug Estimate
ATTN: Jose Urena
ADDRESS: 546 West 48th Street

New York NY 10036
PHONE: 212 244-8300
FAX:
E-MAIL:

SHIP TO:
CONTACT:
VENUE:

546 West 48th Street
New York NY 10036

EVENT:
BOOTH/ROOM:
SHIP VIA: Pick-Up
P.O. NUMBER:

SCHEDULE

LOAD IN DATE:	05/28/2015	8:30 AM	END DATE:	06/01/2015	9:00 AM
START DATE:	05/28/2015	9:00 AM	PICKUP DATE:	06/01/2015	10:00 AM

EQUIPMENT

QTY	DESCRIPTION	DAYS	RATE	EXTENDED	FINAL PRICE
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EXPENDABLE SALES

QTY	DESCRIPTION	DAYS	RATE	EXTENDED	FINAL PRICE
1	Foamcore 4'x8' Solid blk/blk 1/2 in.*	1.00	56.00	56.00	56.00
1	Duvetyne Full Roll 54"x20 yards (9oz)*	1.00	250.00	250.00	250.00
3	Gaffer Tape: Black 2"*	1.00	25.00	75.00	75.00
2	Paper Tape: Black Photo Masking 2"x60 yd.*	1.00	42.00	84.00	84.00
2	Paper Tape: White 2"x60yd*	1.00	16.00	32.00	32.00
1	Gaffer Tape: White 1" \$15.00/roll*	1.00	15.00	15.00	15.00
1	Black Wrap 24" Foil*	1.00	42.00	42.00	42.00
5	Clothes pins (Set of 20) C47 Wooden*	1.00	5.00	25.00	25.00

DELIVERY / PICK-UP

QTY	DESCRIPTION	DAYS	RATE	EXTENDED	FINAL PRICE
2	Delivery / Return via Truck (Manhattan)*	1.00	75.00	150.00	150.00

LABOR

SUMMARY

COMMENTS:

EQUIPMENT :	0.00
SALES :	579.00
LABOR :	0.00

MISC. EXPENSES :	0.00
SHIPPING :	150.00
SALES TAX :	0.00
TOTAL ESTIMATE:	\$729.00

Version No: 1

Date Prepared: 05/18/2015

Account Executive: Flug Manager

Terms: COD

I, the renter - specifically agree to be bound by all the terms and conditions listed on both sides of this contract. I further acknowledge that all information appearing on this contract is correct and the equipment has been received in good working condition. PLEASE READ BOTH SIDES OF THIS CONTRACT BEFORE SIGNING.

Signature as Acceptance of the Proposal and Terms

Date of Acceptance