



# ALLIED RENTAL CENTER

## RENTAL CONTRACT

No. **79853**

FORT MYLNER SHOPPING CENTER (340) 775-5134

21

COMPANY <i>J &amp; J</i>		OUT:	SALESMAN:	
CONTACT		DATE: <i>7/18/14</i>	TIME: <i>9:00</i>	
PHONE NO. <i>Danny 227-5323</i>		IN:	CREDIT APPROVAL NO.	
JOB		DATE: <i>8/18/14</i>	TIME: <i>9:00 AM</i>	
YOUR ORDER NO.	INSPECTED BY:	SHIPPED VIA:	INVOICE NUMBER	

QUANTITY	DESCRIPTION	SERIAL NO.	RATES		
			DAY	WEEK	MONTH
#1-1	<i>mini excavator A1</i>	<i>15NX2</i>	<i>375.00</i>		<i>5250.00</i>
	<i>14 Day's IN: 8/7 - 4:30 PM</i>	<i>MEXC-1</i>			
#2-1	<i>mini excavator #3</i>	<i>30 VX3</i>	<i>495.00</i>		
#1	<i>25NX2 FROM 7/21 TO 7/28</i>		<i>1875.-</i>		
	<i>7/28 TO 8/4</i>		<i>1875.-</i>		
	<i>8/4 TO 8/7 PM</i>		<i>1500.-</i>		
ACCESSORIES					
#2	<i>30 VX5 7/21 TO 8/18</i>	<i>7125.-</i>			<i>fuel 5.50 per gallon</i>

DELIVERY AND PICK CHARGES \$ *250.00* + *40.00* entry to the port  
*8/7* + *20.00* " " " "

SECURITY DEPOSIT \$  
 CHECK  CREDIT CARD  CASH

LICENSE # ID #

ANTICIPATED RENTAL PERIOD			RETURNS NUMBER	ALLIED RENTAL CENTER CORP. MAY AT ITS OWN DISCRETION HAVE WARRANTS ISSUED CHARGING THEFT BY CONVERSION IF RENTED PROPERTY IS NOT RETURNED WITHIN 2 DAYS OF THE DATE DUE OR SOONER, IF CIRCUMSTANCES SHOULD INDICATE THEFT BEFORE THAT TIME.
DAY	WEEK	MONTH		

RECEIVED THE ABOVE MENTIONED ITEMS IN GOOD ORDER AND CONDITION. THE SIGNING OF THIS AGREEMENT ACKNOWLEDGES ACCEPTANCE OF THE CONDITIONS OF RENTAL AS SET OUT ON THE REVERSE HEREOF.

ALLIED CONSTRUCTION CENTER, CORP. (LESSOR)

EXC #1 - 5250.00 (Lessee)

EXC #2 - 7125.00

Delivery 250.00

port entry 60.00

12,685.00

*[Signature]*

NAME

*[Signature]*

SIGNATURE

CTR. LINE ROAD  
 STORE HOURS: 7:00 am to 4:00 pm  
 MONDAY THRU FRIDAY  
 SATURDAY 9:00 am to 3:00 pm  
 PHONE: (340) 777-8090

*OK J.*  
 - 10%

PO BOX 302824  
 ST. THOMAS USVI 00803

due 11/16.50  
 STORE COPY

FORT MYLNER SHOPPING CENTER  
 STORE HOURS: 7:00 am to 5:00 pm  
 MONDAY THRU SATURDAY  
 PHONE: (340) 775-5134

