



United Site Services/  
Mr. John  
200 Smith Street  
PO Box 130  
Keasbey, NJ 08832  
800-628-8955

# Quote

Date: 8/6/2021

**Customer:**  
MapleWood Stock  
Jamie Ross

**Customer ID-**

**Site / Delivery Address:**  
TBD

EVENT NAME – TBD

PLACEMENT	DELIVERY DATE(S)	SERVICE DATE(S)	PICK-UP DATE(S)
Contact onsite	10/1/21	NONE	10/04/21
	TBD		TBD

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<b>RENTAL CHARGES 28 day Billing Cycle</b>		
22	Standard Restroom	\$ 113.00	\$ 2,486.00
7	Handwashing stations	\$ 135.00	\$ 945.00
	Delivery/Set Up/ Removal	\$ 550.00	\$ 550.00
	EEC 14%	\$ 480.34	\$ 480.34
	ESF9.9%	\$ 339.66	\$ 339.66
	<i>Subtotal</i>		\$ 4,801.00
	TAX (tax to be calculated)		
	<b>Total</b>		<b>\$ 4,801.00</b>

**Billing is based on 28 day cycle**

PAYMENT TERMS	COMMENTS / SPECIAL INSTRUCTIONS:

Please sign and email agreement along with the following terms and conditions to [levitte.cruz@unitedsiteservices.com](mailto:levitte.cruz@unitedsiteservices.com). If applicable, your tax exempt certificate must also accompany these documents. Feel free to contact me at 732-425-1896 with any questions.

Sincerely,

Accepted by:

**Levitte Cruz**  
**Sector Account Manager, NY Special Events**

**SPECIAL EVENT TERMS AND CONDITIONS**

1. The Rental/Lessee hereinafter referred to as The Customer acknowledges that it has the care, custody and management of the equipment owned by Mr. John Portable Sanitation Units, Inc. (The Company) and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of The Company. The Customer agrees to indemnify and hold harmless the Company from and against any and all claims for losses or damages to property or life (specifically including but not limited to any claims for damages due to personal injury) resulting from the use or possession of The Company's equipment.
2. The Company shall not be liable for loss or damage due to delay in delivery or service resulting from any cause beyond The Company's control including but not limited to compliance with any regulations, orders or instructions of any federal, state, or municipal government nor any department or any agency thereof, acts of God, acts or omissions of The Customer, acts of civil or military authority, fires, strikes, factory shutdowns, or alterations, embargoes, war, riots, delays in transportation, or inability due to causes beyond The Company's reasonable control to obtain necessary labor, manufacturing facilities, or materials.
3. It is expressly understood and agreed this is an agreement of rental/lease only and The Customer does not acquire title to the equipment.
4. The Company reserves the right to provide alternate piece of equipment of equal or greater value.
5. To initiate all orders The Customer must agree to the following payment terms. No orders will be final until a signed copy of this document is received by The Company. Payment Terms:
  - a. 50% deposit for all orders placed more than six (6) weeks prior to delivery date.
  - b. Full payment for all orders placed within six (6) weeks of the delivery date.
  - c. Full payment for all orders 30 days prior to the delivery date.
  - d. All orders not paid in full 30 days prior to the delivery date will be subject to loss of their reservation.
  - e. If The Customer fails to pay in full and cancels the order the 50% deposit will be forfeited as outlined below.
  - f. All COD payments via check or cash at the time of delivery must be secured by a credit card.
6. The Customer may cancel this order, reduce quantities, revise specifications or extend schedules only by mutual agreement and agrees to pay proper cancellation charges which shall take into account expenses already incurred and commitments made by The Company and shall indemnify The Company against any loss, such loss may or shall not to exceed total contract price.
 

<b>Cancelled Before Event % of Deposit Returned</b>	
120 days .....	75%
90 days .....	50%
60 days .....	25%
30 days .....	None
7. The Customer agrees to properly protect the equipment hereby leased against damage or loss to same or any part thereof from any cause whatsoever and further agrees to return same to The Company in as good condition as received, excluding reasonable wear and tear. Customer shall not injure, alter or deface the equipment in any way, including but not limited to using tacks, nails or screws in the interior or exterior walls or woodwork. The use of burning candles, portable heaters or any other item which may incur a potential fire hazard is strictly prohibited. The customer is also responsible for the actions of its vendors and subcontractors making and removing electrical, water, steps, handrails and shelter connections to said rental equipment. All restroom trailer orders require a Certificate of Insurance naming Mr. John, Inc. as additional insured, and as loss payee, with a replacement cost of: Tag-A-Long Transport Trailer = \$2,500.00 per trailer; 2-Stall Silver Restroom Trailer = \$25,000.00 per trailer; 4-Stall Silver Restroom Trailer = \$45,000.00 per trailer; Saniplex Restroom Trailer = \$45,000.00 per trailer; Gold Petite Restroom Trailer = \$40,000.00 per trailer; Platinum Petite Restroom Trailer = \$45,000.00 per trailer; Gold Restroom Trailer = \$53,000.00 per trailer; Porta Rain Shower Trailers = \$53,000.00 per trailer; and Platinum Restroom Trailer = \$65,000.00 per trailer.
8. Customer agrees to provide Mr. John with copies of all video and film productions, presentations, and/or advertisements made by the customer that feature Mr. John equipment. Customer agrees to allow employees of Mr. John upon customer's property to photograph and/or videotape Mr. John equipment, and further grants Mr. John the right to edit, revise and publish the same for promotional and/or training purposes.
9. Customer agrees to make equipment available and accessible for servicing and/or maintenance without hazard to Mr. John or its employees. If Mr. John is unable to service equipment due to customer's failure to make them accessible, Mr. John is not responsible for damages that accrue there from. Customer agrees to pay Mr. John at prevailing rates for service calls made necessary by such a failure, and for waiting and standby-time when equipment is made inaccessible for service, delivery and/or pick up.
10. In the event that this agreement is not properly executed by or on behalf of The Customer, the acceptance of the leased equipment by customer when delivered by The Company pursuant to order of The Customer, shall be subject to all the terms and conditions of this agreement.

**Accepted By:**

**Signature**

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