

CITY CLERK ORIGINAL

C-10549
12/30/2015



RESERVATION

PO#/Job:
FIESTA BOWL ECOLOGY
Res# 91332-0

PRIDE GROUP

Single Simple SolutionSM

480.663.3911 | PrideGroup.us | PO Box 11100, Chandler, AZ 85248

Preferred Client:		Delivery Address:		12/09/15 11:34:14 Page 1
GLENDALE POLICE DEPARTMENT SPECIAL OPERATIONS DIVISION 11550 WEST GLENDALE AVENUE GLENDALE AZ 85307		RENAISSANCE HOTEL LOADING DOCK 9495 W COYOTES BLVD GLENDALE AZ 85305		Loc 100
Ordered By: MR. TOM VICKERS Email: TVickers@GlendaleAZ.com		Onsite: MR. TOM VICKERS Mobile: 623-640-8624		
PG Sales: ROBB C. PG On-Site: MR. MIKE ESTRADA PG Mobile: 480-773-4188	INSTALL: 1.1.16 BY 0500 STRIKE: 1.1.16 AT 1800	Delivery/Out: 01/01/16 Fri 04:00 SQ1 Event: 01/01/16 Fri 05:00 Pick-up/In: 01/01/16 Fri 18:00 SQ1		

Qty	Item	Description	Rate	Total
Event Date: 1.1.16				
- Support To Call Tom Vickers When Onsite For Placement - 623-640-8624				
*** ECOLOGY ***				
1	7689	*BISHOP PREMIUM PORTABLE RESTROOM - EVENT	80.00	80.00
1	7610	PAWN - 2 SIDED HAND SINK EVENT	120.00	120.00
1		DELIVERY / PICKUP	175.00	175.00
1		ADMIN FEE	22.50	22.50
----- Payments -----				
No Payment Made				
ATTEST:				
City Clerk				
Approved as to form				

 City Attorney

We Accept Visa, MasterCard & American Express - All Orders Must be Paid in Advance of Delivery

- Please sign and email this Proposal back to us to confirm your order -

 Signature
 Thomas F. Duening
 Printed Name

12-30-15

 Date
 Interim Asst. City Manager
 Title

Delivery/Other	175.00
Damage Waiver	0.00
Env. Charges	8.00
Sales Tax	30.38
Total Investment	435.88

Total Paid	0.00
Est Amount Due	435.88

Payment Policy: Pride Group requires a 50% deposit to secure services and equipment on all accounts. The balance is due prior to the delivery date unless otherwise stated. All late payments will be subject to a late fee and 18% APR on the balance. The undersigned individual acknowledges that he/she read, fully understands and agrees with the terms & conditions of this contract, including the reverse side, and will be personally responsible for all amounts due. These terms & conditions are considered agreed upon when Client makes any payment and/or receives any equipment or service from Pride Group. A restocking fee/loss rental charge will be applied for equipment canceled within 4 days of the delivery date at 100% of the deposit amount, 75% if less than 8 days & 50% if less than 14 days. Power rates based on 8 hours of run time per day. Four hour minimums on all labor.

RATES & EQUIPMENT ONLY GUARANTEED IF CONFIRMED 21 DAYS PRIOR TO PROJECT DATE.
A \$250 Rush Fee is applied to projects confirmed with less than 7 days notice.

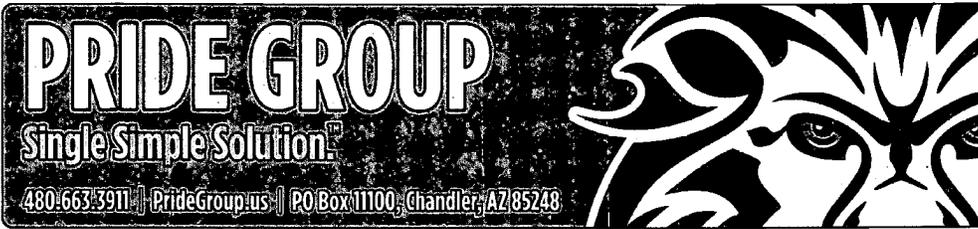
*We appreciate the opportunity,
Thank you!*

C-10549
12/30/2015



RESERVATION

PO#/Job:
CFP ECOLOGY
Res# 91331-1



12/09/15 11:40:07 Page 1

Preferred Client: GLENDALE POLICE DEPARTMENT SPECIAL OPERATIONS DIVISION 11550 WEST GLENDALE AVENUE GLENDALE AZ 85307	Delivery Address: RENAISSANCE HOTEL LOADING DOCK 9495 W COYOTES BLVD GLENDALE AZ 85305	Loc 100
Ordered By: MR. TOM VICKERS Email: TVickers@GlendaleAZ.com	Onsite: MR. TOM VICKERS Mobile: 623-640-8624	
PG Sales: ROBB C. PG On-Site: MR. MIKE ESTRADA PG Mobile: 480-773-4188	INSTALL: 1.11.16 BY 0500 STRIKE: 1.11.16 AT 1800	Delivery/Out: 01/11/16 Mon 04:00 SQ1 Event: 01/11/16 Mon 05:00 Pick-up/In: 01/11/16 Mon 18:00 SQ1

Qty	Item	Description	Rate	Total
Event Date: 1.11.16 - Support To Call Tom Vickers When Onsite For Placement - 623-640-8624				
*** ECOLOGY ***				
1	7689	*BISHOP PREMIUM PORTABLE RESTROOM - EVENT	80.00	80.00
1	7610	PAWN - 2 SIDED HAND SINK EVENT	120.00	120.00
1		DELIVERY / PICKUP	175.00	175.00
1		ADMIN FEE	22.50	22.50

----- Payments -----
No Payment Made

TEST:

Amanda Hansen
City Clerk

Approved as to form

City Attorney

We Accept Visa, MasterCard & American Express - All Orders Must be Paid in Advance of Delivery

- Please sign and email this Proposal back to us to confirm your order -

Signature
Thomas K. Quenry
Printed Name

12/30/15
Date
Felicita Asst. City Manager
Title

Delivery/Other	175.00
Damage Waiver	0.00
Env. Charges	8.00
Sales Tax	30.38
Total Investment	435.88
Total Paid	0.00
Est Amount Due	435.88

Payment Policy: Pride Group requires a 50% deposit to secure services and equipment on all accounts. The balance is due prior to the delivery date unless otherwise stated. All late payments will be subject to a late fee and 10% APR on the balance. The undersigned individual acknowledges that he/she read, fully understands and agrees with the terms & conditions of this contract, including the reverse side, and will be personally responsible for all amounts due. These terms & conditions are considered agreed upon when Client makes any payment and/or receives any equipment or service from Pride Group. A restocking fee/loss rental charge will be applied for equipment canceled within 4 days of the delivery date at 100% of the deposit amount, 75% if less than 8 days & 50% if less than 14 days. Power rates based on 8 hours of run time per day. Four hour minimums on all labor.

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