

Event name \_\_\_\_\_ Bill to: \_\_\_\_\_

Event date \_\_\_\_\_

Event time \_\_\_\_\_

Contact # \_\_\_\_\_

Equipment List	Rental Cost/ea	Quantity	Returned	Sub Total
Double-sided clock w/Tripod	85.00			
LED Clock #1 w/Tripod	65.00			
LED Clock #2 w/Tripod	65.00			
LED Clock #3 w/Tripod	65.00			
Finish Line Chute #1 (Bases, Poles, Rope, 2 Cones)	30.00			
Finish Line Chute #2 (Bases, Poles, Rope, 2 Cones)	30.00			
Starting Gun	10.00			
Stop Watches	3.00			
Orange Cones	1.00			
Safety Vests	1.00			
Mile Markers	2.00			
Sound System	25.00			
<b>Sub Total</b>				
Circuit Discount (10% of Sub Total)				-
Additional Fees/Notes				
<b>Total Due</b>				

I agree unless other noted arrangements have been made to return all rented equipment in the same condition that it was provided within 36 hours of completion of my event. I understand that I am responsible for any and all damages or loss of equipment rented. I understand that if equipment is returned late or in need of cleaning I may incur additional fees. I agree for myself and anyone entitled to act on my behalf to waive and release Rockford Road Runners Inc, Runner’s Image Ltd and all representatives and successors from all claims arising from the rental of this equipment.

**By signing below I acknowledge that I have read the agreement terms above and understand and agree to the terms as stated.**

\_\_\_\_\_  
Sign above

\_\_\_\_\_  
Date above

Please remit Total Due \$ \_\_\_\_\_ within 30 days of billing date. Please mail to:

Rockford Road Runners Inc  
Attn: Treasurer  
P.O. Box 7991  
Rockford, IL 61126

**Thank You!**