



NORTHLAND PORTABLES

RENTAL / SERVICE AGREEMENT

DRIVER USE

DELIVERY DATE / BY: _____

PICK UP DATE / BY: _____

UNIT NUMBER: _____

Rented To:

Cheryl Vessels
17311 Bataan St NE
Hame Lake MN 55304

Delivered To:

Cabin
600th Street
Hill City MN

RESTROOM PLACEMENT: Property will have 2 gates close together and a little cabin. Customer will be at property.

Contact: Cheryl

Phone: 763-568-3383

E-Mail: lc vessels@live.com

Delivery Date: Monday March 15th, 2021

Pickup Date: Customer to Call

(Restrooms will not be picked up until customer calls to confirm pick up)

Rentals:

Standard Cabin Restroom

Quantity

1

Price/4 Week Month

\$115.50 Each /4 Week Month

Fees:

Delivery and SetUp Fee (If on route)

1

\$39.00

Fuel Surcharge

Weekly

Variable

Winterization Fee

Weekly

\$7.00 / Week

(Winterization Fee: At first freeze up or November 1st thru April 15th)

TERMS AND CONDITIONS

1. The Customer agrees to pay all invoices for the rental facilities and special services no later than the tenth day of the first month following the invoice. The customer agrees not to sell, rent, or otherwise give up possession of the rental facilities and will be responsible for any damages to the rental facilities, above normal wear. The Customer accepts responsibility for loss due to theft, fire, or vandalism.
2. If you should have any questions, please contact Carol Heinen at 218 – 326 – 1662

CONTRACT ACCEPTANCE

I have read and agree to the contract including the Terms and Conditions. I acknowledge receipt of a copy of this contract.

Customer's Name

X _____

Signature

Date

Northland Portables
 52 Horseshoe Drive • Grand Rapids MN 55744
 Office: 218-326-1662 • Toll Free: 888-826-1662 • Fax: 218-327-1839
 Website: www.northlandportablesmn.com
 Email: carol@northlandportablesmn.com