



P.O. Box 1599
 11727 La Barr Meadows Rd.
 Grass Valley, CA 95945
 (530) 273-3100 Fax (530) 273-8302
 A Division of Hanson Bros. Enterprises

Delivery		Pickup
	Start	
	Arrive	
	Depart	
	Finish	
	Total	

WE DELIVER

We sell time. We charge for all time out including Saturday, Sunday and Holidays.

For Delivered Equipment: Call 273-3100 when ready for pickup. All tire damage is customers responsibility.

Rate Structure	1 Day =	24 Hours
	1 Week =	7 Days
	4 Weeks =	28 Days
Metered Equipment	1 Day =	8 Hrs.
	1 Week =	40 Hrs.
	4 Weeks =	160 Hrs.
Overtime Rates	1/6 Daily Rate Per Hr.	
	1/5 Weekly Rate Per Day	
	1/20 4 Week Rate Per Day	

CUSTOMER IS RESPONSIBLE FOR REPAIR/REPLACEMENT COSTS OF DAMAGED EQUIPMENT. CUSTOMER IS RESPONSIBLE FOR THEFT OF EQUIPMENT AND WILL BE CHARGED CURRENT REPLACEMENT COST. KEEP IT LOCKED. CUSTOMER IS RESPONSIBLE FOR CHECKING WATER AND OIL DAILY. IF EQUIPMENT FAILS, DO NOT ATTEMPT TO REPAIR. NOTIFY OFFICE AT ONCE BY CALLING (530) 273-3100. NO ALLOWANCES WILL BE MADE IF OFFICE IS NOT NOTIFIED. SERVICE CHARGES ASSESSED ON ANY UNPAID BALANCE AT 1 1/2 % PER MONTH (18% ANNUALLY).

Customer Billing Information		Customer Job Information			Ticket #
Primary Identification		D.O.B.	Other I.D.	DATE	TIME
I.D. #3		P.O. #	Received by	OUT	
			➔		

PLEASE READ BEFORE SIGNING.

CUSTOMER AGREES TO PROVIDE PRE-LIEN INFORMATION IF REQUESTED BY THE RENTAL CENTER. INFORMATION INCLUDES, BUT IS NOT LIMITED TO: PROPERTY OWNER, JOB ADDRESS, ASSESSOR'S PARCEL NUMBER, CONSTRUCTION LENDER AND GENERAL AND/OR SUB-CONTRACTOR NAME AND ADDRESS.

A CLEANING CHARGE WILL BE MADE ON ITEMS RETURNED DIRTY. CUSTOMER HAS BEEN GIVEN AND UNDERSTANDS WRITTEN AND/OR ORAL OPERATING AND SAFETY INSTRUCTIONS: _____

I hereby acknowledge receipt of equipment subject to the terms and conditions on both sides of this contract.

X _____
 IF OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.

Due H. Peterson V.P.
 HBE RENTALS - CORPORATE OFFICER