1643 *Massillon Rd. Unit C Akron OH* **44312** 330-745-4545

Order Date: Thursday 5/25/2017 10:00am - 5/29/2017 10:00am Order Type:

Delivery Office: Akron

Event Location: Dicks Sporting Goods Kevin Woods 498 Howe Ave Cuyahoga Falls, OH 44221 **Phone 1: Phone 2:** (330) 923-8224

Deposit Due: \$%ctr_deposit_due%

Amount Paid: \$%ctr amount paid%

Balance Due: \$%ctr_balance_due%

Event Start Time: 10:00am Event End Time: 10:00am *Delivery and tear-down times may occur several hours outside of event times unless noted otherwise. Customer pick-ups & returns will follow the schedule listed in event notes.

Order #: 2265987 Surface:

EVENT NOTES:	AKRON Delivery before 10a pickup Monday the 29th at	10a. Misc f	ee for delivery.
Item		Qty	Total
6' Tables		12	\$384.00

Rental total:		¢29.4.00
		\$384.00
Staffing:		\$0.00
Delivery & Set-up:		\$0.00
Misc Fees:		\$65.00
Discount:		\$0.00
Sales Tax:	6.750%	\$30.31
Sub-total:		\$ 449.00
TOTAL:		\$479.31

1. Identity of parties: For the purposes of this Rental Agreement, "Ohio Mobile Gaming", "Lessor" and "OMG" shall mean OMG Akron Inc., its owners, officers, directors, shareholders, employees, contractors, and agents. "Customer" or "Renter" or "Lessee" shall be synonymous.

2. Safety/Operating Instructions: The Lessee understands that the rental equipment must be monitored at all times and agrees to read and abide by all safety instructions. The Lessee shall not allow any unqualified or untrained person to use or operate the equipment. Lessee understands that there is a risk of injury, damage, or death arising out of the use of said equipment. It is the Lessee's responsibility to assure that every person using the equipment follows the instructions posted on the inflatable, included in the safety box as well as further defined within the training instruction video http://www.ohiomobilegaming.com/instructions/ which must be watched prior to signing this agreement. The Lessee also acknowledges that they have reviewed and agree to all items in the checklists found here: http://www.ohiomobilegaming.com/checklists/

3. Weather and other cancellation provisions: Ohio Mobile Gaming cannot guarantee weather conditions. No refunds will be made for partial or no use due to bad weather. A rain check for Lessee's deposit shall be given to Lessee provided Lessee cancels with 24 hrs notice provided weather.com is forecasting a 40% or greater chance of rain. All non-weather related cancellations shall be with 72

hrs notice and shall forfeit deposit.

4. General Release/indemnity/hold harmless: Lessee hereby releases, waives, and discharges Lessor, including its agents, employees, officers, directors, and shareholders, from and against any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising from injuries, damage or death to persons or property connected with or resulting from the use, operation, selection, delivery, return, possession of any of the equipment and accessories unless Lessor is operating the equipment and is deemed by a court of law to be grossly negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless Lessor from any loss, damage (including excessive cleaning fees), theft, or destruction of the equipment during the term of this contract and any extension thereof. In the event of injury, damage, or loss, Lessee agrees and assumes the duty to mitigate all costs resulting from said injury, damage, or loss.

5. Disclaimer of Consequential Damages: By signing this contract, Lessee agrees to forego seeking any consequential damages in the event of any injury, damage, or loss due to Lessor's negligence.

6. Disclaimer of Warranties: Lessor makes no warranties either expressed or implied as to the condition or performance of any equipment and/or property leased by Lessee from Lessor. By signing this contract, Lessee agrees that any warranty of merchantability or fitness for a particular purpose is hereby disclaimed. By signing this contract, Lessee agrees that no expressed warranty as to the condition or performance of any equipment and/or property leased by Lessee is hereby disclaimed. Lessee understands that the only warranties pertaining to the condition or pertaining of said equipment and/or property is that which is stated on the instruction manual for said equipment and/or property.

7. Fulfillment: Should OMG be unable to fulfill any or all of its rental obligations, Lessee agrees that OMG's total financial damages including punitive damages, economic damages and treble damages shall not exceed the total amount of the rental as stated on the contract.

8. Laws and Ordinances: Lessee agrees to comply with laws, ordinances and/or regulations that apply to the use of the rental equipment during the rental period. Customer agrees to pay for all permits, fines and fees arising from Customer's use and operation of the rental equipment.

9. Legal Fees: In the event that an attorney is retained to enforce any provision of the Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and court costs in such action or proceeding, in an amount to be determined by the court or arbitrator.

10. Customer Returns: Customer authorizes a fee of \$100 immediately charged to the credit card on file for items not returned by the contract's specified return time. This shall be in addition to any overnight or other rental fees.

11. Entire Agreement: This Agreement along with the checklist constitutes the full agreement between OMG AKRON INC. and RENTAL CUSTOMER. Any prior agreements, not expressly set forth herein shall be of no force or effect. If any of the terms or conditions of this Agreement are found to be unenforceable, illegal or unconscionable by a court of competent jurisdiction, such item shall be stricken from this Agreement, and the remaining terms and conditions of this Agreement shall stay in full force and effect.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

%signature%			
Signature	Credit Card or Che	Credit Card or Check Number	
Kevin Woods			
Printed Name	Expiration	CCV	
%signeddate%			
Date	Billing Add	ress	
Received By:			



Customer: Kevin Woods Order Date: 5/25/2017 Order #: 2265987

Grand Total:	\$ 479.31
Amount Paid:	\$ 158.17
Amount Due:	\$ 321.14 as of 5/24/2017

Order Summary

Akron	Kevin Woods	AKRON Delivery before 10a pickup Monday the 29th at 10a. Misc	6' Tables(12)
Thursday 10:00am-	(330) 923-8224	fee for delivery.	
10:00am- 10:00am	Dicks Sporting Goods 498 Howe Ave		Surface:
Delivery	Cuyahoga Falls, OH 44221	Thursday 5/25/2017 Order #2265987 Due: 321.14	Event Contract

Contact Us

1643 *Massillon Rd. Unit C Akron OH* **44312** 330-745-4545

Order Date: Friday 5/26/2017 8:00am - 5/28/2017 6:00pm Order Type: Delivery Office: Akron

Event Location: Boston Mills Ski Resort Daniel Napolotino Cuyahoga Vally Scenic Railroad 7100 Riverview Rd Peninsula, OH 44264 **Phone 1: Phone 2:** Event Start Time: 8:00am Event End Time: 6:00pm *Delivery and tear-down times may occur several hours outside of event times unless noted otherwise. Customer pick-ups & returns will follow the schedule listed in event notes.

Deposit Due: \$%ctr_deposit_due% Amount Paid: \$%ctr_amount_paid% Balance Due: \$%ctr_balance_due% Order #: 1936239 Surface: Grass

EVENT NOTES: DELIVERY SET UP BY 8 AM FRIDAY AND TEAR DOWN SUNDAY AT 6PM.

Lora spoke with Kimberly on 5/13 and check for deposit or possibly payment in full is being mailed today

TAX EXEMPT NUMBER provided by Kim on 5/5/16 at 4pm *OVERNIGHT--SECURITY PROVIDED***

ADDITIONAL DISCOUNTS LISTED APPLY ONLY FOR BOTH WEEKEND ORDERS

KIM: Please contact Jason at info@ohiomobilegaming.com to discuss additional discounts in exchange for advertising/signage at event.

Customer will provide adult supervision as well as power unless otherwise noted.

Item	Qty	Total
Bounce House (Large 15' x 15' 190lbs)	1	\$477.00
Include Delivery	1	\$65.00
30' Obstacle Course (310 lbs)	1	\$897.00
Include Delivery	1	\$65.00

Rental total:	\$1,504.00
Staffing:	\$0.00
Delivery & Set-up:	\$0.00
Misc Fees:	\$0.00
Discount:	\$204.00

Sub-total:	%	\$0.00 \$ 1,300.00
TOTAL:		\$1,300.00

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3. Weather and other cancellation provisions: Ohio Mobile Gaming cannot guarantee weather conditions. No refunds will be made for partial or no use due to bad weather. A rain check for Lessee's deposit shall be given to Lessee provided Lessee cancels with 24 hrs notice provided weather.com is forecasting a 40% or greater chance of rain. All non-weather related cancellations shall be with 72 hrs notice and shall forfeit deposit.

4. General Release/indemnity/hold harmless: Lessee hereby releases, waives, and discharges Lessor, including its agents, employees, officers, directors, and shareholders, from and against any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising from injuries, damage or death to persons or property connected with or resulting from the use, operation, selection, delivery, return, possession of any of the equipment and accessories unless Lessor is operating the equipment and is deemed by a court of law to be grossly negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless Lessor from any loss, damage (including excessive cleaning fees), theft, or destruction of the equipment during the term of this contract and any extension thereof. In the event of injury, damage, or loss, Lessee agrees and assumes the duty to mitigate all costs resulting from said injury, damage, or loss.

5. Disclaimer of Consequential Damages: By signing this contract, Lessee agrees to forego seeking any consequential damages in the event of any injury, damage, or loss due to Lessor's negligence.

6. Disclaimer of Warranties: Lessor makes no warranties either expressed or implied as to the condition or performance of any equipment and/or property leased by Lessee from Lessor. By signing this contract, Lessee agrees that any warranty of merchantability or fitness for a particular purpose is hereby disclaimed. By signing this contract, Lessee agrees that no expressed warranty as to the condition or performance of any equipment and/or property leased by Lessee by Lessee is hereby disclaimed. Lessee understands that the only warranties pertaining to the condition or pertaining of said equipment and/or property is that which is stated on the instruction manual for said equipment and/or property.

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8. Laws and Ordinances: Lessee agrees to comply with laws, ordinances and/or regulations that apply to the use of the rental equipment during the rental period. Customer agrees to pay for all permits, fines and fees arising from Customer's use and operation of the rental equipment.

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shall be stricken from this Agreement, and the remaining terms and conditions of this Agreement shall stay in full force and effect.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

%signature%			
Signature	Credit Card or Check Number		
Daniel Napolotino			
Printed Name	Expiration	CCV	
%signeddate%			
Date	Billing Add	Billing Address	
Received By:			



Customer: Daniel Napolotino Order Date: 5/26/2017 Order #: 1936239

Grand Total:	\$ 1,300.00
Amount Paid:	\$ 429.00
Amount Due:	\$ 871.00 as of 5/24/2017

Order Summary

		DELIVERY SET UP BY 8 AM FRIDAY AND TEAR DOWN SUNDAY AT 6PM.	
		Lora spoke with Kimberly on 5/13 and check for deposit or possibly payment in full is being mailed today	
Akron	Daniel NapolotinoCuyahoga Vally	**TAX EXEMPT NUMBER provided by Kim on 5/5/16 at 4pm	Bounce House (Large 15' x 15' 190lbs)(1), Include Delivery(1), 30' Obstacle Course (310
Friday 8:00am-	Scenic Railroad	***ADDITIONAL DISCOUNTS LISTED APPLY ONLY FOR BOTH WEEKEND ORDERS***	lbs)(1), Include Delivery(1)
6:00pm Delivery	Boston Mills Ski Resort 7100 Riverview Rd Peninsula, OH 44264	KIM: Please contact Jason at info@ohiomobilegaming.com to discuss additional discounts in exchange for advertising/signage at event.	Surface: Grass
Delivery		Customer will provide adult supervision as well as power unless otherwise noted.	Event Contract
		Friday 5/26/2017 Order #1936239 Due: 871.00	

Contact Us

1643 Massillon Rd. Unit C Akron OH 44312 330-745-4545

Order Date: Friday 5/26/2017 9:00am - 12:30pm Order Type: X Canton Deliv

Office: Akron

Event Location:

Jackie Hollo Massillon City schools 250 29th St NW Massillon, OH 44647 **Phone 1: Phone 2:** (440) 590-5426 Event Start Time: 9:00am Event End Time: 12:30pm *Delivery and tear-down times may occur several hours outside of event times unless noted otherwise. Customer pick-ups & returns will follow the schedule listed in event notes.

Deposit Due: \$%ctr_deposit_due% Amount Paid: \$%ctr_amount_paid% Balance Due: \$%ctr_balance_due% Order #: 2062317 Surface: Grass

EVENT NOTES: DELIVERY BY 9 AND PICK UP AFTER 12:30

****CUSTOMER SWITCHED FROM 40' TO 68' OBSTACLE COURSE AFTER DEPOSIT WAS MADE. 2:45 PM ON 4/6

Customer will provide adult supervision as well as power unless otherwise noted.

Item	Qty	Total
Bungee Run	1	\$299.00
Include Delivery	1	\$65.00
Snow Cone Machine w/ supplies for 50	1	\$59.00
Extra 50 Snow Cone Supplies	4	\$80.00
68' Obstacle Course (2-parts,2 blowers)	1	\$499.00
Include Delivery	1	\$65.00

\$1,067.00	:	Rental total
\$0.00	:	Staffing
\$0.13	:	Delivery & Set-up
\$0.00	:	Misc Fees
\$0.00	:	Discount
5.773% \$61.61	:	Sales Tax
\$ 1,067.13	:	Sub-total
\$0.0 5.773% \$61.	:	Discount Sales Tax

TOTAL:

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I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

%signature%			
Signature		Credit Card or Che	eck Number
Jackie Hollo			
Printed Name		Expiration	CCV
%signeddate%			
Date		Billing Address	
	Received By:		



Customer: Jackie Hollo Order Date: 5/26/2017 Order #: 2062317

Grand Total:	\$ 1,128.74
Amount Paid:	\$ 1,128.74
Amount Due:	\$ 0.00 as of 5/24/2017

Order Summary

Friday 9:00am- 12:30pm X Canton Deliv	(440) 590-5426 250 29th St NW Massillon, OH 44647	Customer will provide adult supervision as well as power unless otherwise noted.	blowers)(1), Include Delivery(1) Surface: Grass
Akron Friday	Jackie HolloMassillon City schools	****CUSTOMER SWITCHED FROM 40' TO 68' OBSTACLE COURSE AFTER DEPOSIT WAS MADE. 2:45 PM ON 4/6	Delivery(1), Snow Cone Machine w/ supplies for 50(1), Extra 50 Snow Cone Supplies(4), 68' Obstacle Course (2-parts,2 blowers)(1), Include Delivery(1)

Contact Us

1643 Massillon Rd. Unit C Akron OH 44312 330-745-4545

Order Date: Friday 5/26/2017 9:00am - 3:00pm Order Type: Delivery Office:

Akron

Event Location: Sharon Elementary School Shelly Tanski 6335 Ridge Rd Sharon, OH 44274 **Phone 1: Phone 2:** (330) 749-1182 Event Start Time: 9:00am Event End Time: 3:00pm *Delivery and tear-down times may occur several hours outside of event times unless noted otherwise. Customer pick-ups & returns will follow the schedule listed in event notes.

Deposit Due: \$%ctr_deposit_due% Amount Paid: \$%ctr_amount_paid% Balance Due: \$%ctr_balance_due% Order #: 2093571 Surface: Pavement

EVENT NOTES: Akron Delivery 9 am and pick up after 2:30. OUTSIDE SET UP ****ON PAVEMENT***SANDBAGS NEEDED*** WEATHER PROVIDING OUTSIDE PAVEMENT SET UP, OTHERWISE INSIDE GYMNASIUM***setup at 730am

Customer will provide adult supervision as well as power unless otherwise noted. \$100 credit on file from 8-10-16

Item	Qty	Total
NEED ONE GAME TO REPLACE KIDDIE STRIKER, NOT AVAILABLE	1	\$0.00
5 Midway Carnival Games	1	\$750.00
Plinko	1	\$0.00
Ring Toss	1	\$0.00
Soccer Kick	1	\$0.00
Spill The Milk	1	\$0.00
Stand It	1	\$0.00
Include Delivery	1	\$65.00

Rental total:		\$815.00
Staffing:		\$0.00
Delivery & Set-up:		\$0.00
Misc Fees:		\$0.00
Discount:		\$122.25
Sales Tax:	%	\$0.00

l: \$ 692.75	Sub-total:	
-: \$692.75	TOTAL:	

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I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

%signature%			
Signature	Credit Card or Ch	Credit Card or Check Number	
Shelly Tanski			
Printed Name	Expiration	CCV	
%signeddate%			
Date	Billing Add	Iress	
Received By:			



Customer: Shelly Tanski Order Date: 5/26/2017 Order #: 2093571

Grand Total:	\$ 692.75
Amount Paid:	\$ 228.61
Amount Due:	\$ 464.14 as of 5/24/2017

Order Summary

Akron Friday 9:00am- 3:00pm	Shelly Tanski (330) 749-1182 Sharon Elementary School 6335 Ridge Rd Sharon, OH 44274	Akron Delivery 9 am and pick up after 2:30. OUTSIDE SET UP ****ON PAVEMENT***SANDBAGS NEEDED*** WEATHER PROVIDING OUTSIDE PAVEMENT SET UP, OTHERWISE INSIDE GYMNASIUM***setup at 730am Customer will provide adult supervision as well as power unless otherwise noted. \$100 credit on file from 8-10-16	NEED ONE GAME TO REPLACE KIDDIE STRIKER, NOT AVAILABLE(1), 5 Midway Carnival Games(1), Plinko(1), Ring Toss(1), Soccer Kick(1), Spill The Milk(1), Stand It(1), Include Delivery(1)
Delivery		Friday 5/26/2017 Order #2093571 Due: 464.14	Surface: Pavement
			Event Contract

Contact Us

1643 Massillon Rd. Unit C Akron OH 44312 330-745-4545

Order Date: Friday 5/26/2017 9:00am - 2:00pm Order Type: Delivery Office:

Akron

Event Location:

Erin Yerkey Otic C Hatton Elementary PTA 1933 Baker Akron, OH 44312 **Phone 1: Phone 2:** (330) 990-0938 Event Start Time: 9:00am Event End Time: 2:00pm *Delivery and tear-down times may occur several hours outside of event times unless noted otherwise. Customer pick-ups & returns will follow the schedule listed in event notes.

Deposit Due: \$%ctr_deposit_due% Amount Paid: \$%ctr_amount_paid% Balance Due: \$%ctr_balance_due% Order #: 2195895 Surface: Grass

EVENT NOTES: DELIVERY BY 9 AND PICKUP AFTER 2

REPEAT CUSTOMER KNOWS YOU WILL CONTACT FOR SET UP TIME AND WILL HAVE CHECK FOR BALANCE IN FULL AS IN THE LAST FIVE YEARS

Customer will provide adult supervision as well as power unless otherwise noted.

Item	Qty	Total
Bounce House (Large 15' x 15' 190lbs)	1	\$159.00
Include Delivery	1	\$65.00
40' Obstacle Course (387 lbs)	1	\$349.00
Include Delivery	1	\$65.00
18' Slide	1	\$299.00
Include Delivery	1	\$65.00

Rental total:	\$1,002.00
Staffing:	\$0.00
Delivery & Set-up:	\$0.00
Misc Fees:	\$0.00
Discount:	\$150.30
Sales Tax: %	\$0.00
Sub-total:	\$ 851.70

TOTAL:

\$851.70

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4. General Release/indemnity/hold harmless: Lessee hereby releases, waives, and discharges Lessor, including its agents, employees, officers, directors, and shareholders, from and against any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising from injuries, damage or death to persons or property connected with or resulting from the use, operation, selection, delivery, return, possession of any of the equipment and accessories unless Lessor is operating the equipment and is deemed by a court of law to be grossly negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless Lessor from any loss, damage (including excessive cleaning fees), theft, or destruction of the equipment during the term of this contract and any extension thereof. In the event of injury, damage, or loss, Lessee agrees and assumes the duty to mitigate all costs resulting from said injury, damage, or loss.

5. Disclaimer of Consequential Damages: By signing this contract, Lessee agrees to forego seeking any consequential damages in the event of any injury, damage, or loss due to Lessor's negligence.

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I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

%signature%		
Signature	Credit Card or Ch	eck Number
Erin Yerkey		
Printed Name	Expiration	CCV
%signeddate%		
Date	Billing Add	dress
Received By:		



Customer: Erin Yerkey Order Date: 5/26/2017 Order #: 2195895

Grand Total:	\$ 851.70
Amount Paid:	\$ 0.00
Amount Due:	\$ 851.70 as of 5/24/2017

Order Summary

		DELIVERY BY 9 AND PICKUP AFTER 2	Bounce House (Large 15' x 15' 190lbs)(1), Include Delivery(1),
Akron	Erin YerkeyOtic C Hatton Elementary PTA	REPEAT CUSTOMER KNOWS YOU WILL CONTACT FOR SET UP TIME AND WILL HAVE CHECK FOR BALANCE IN FULL AS IN THE	40' Obstacle Course (387 lbs)(1), Include Delivery(1), 18'
Friday	,	LAST FIVE YEARS	Slide(1), Include Delivery(1)
9:00am-	(330) 990-0938	Customer will provide adult supervision as well as power unless	
2:00pm	1933 Baker	otherwise noted.	
Delivery	Akron, OH 44312		Surface: Grass
		Friday 5/26/2017 Order #2195895 Due: 851.70	Event Contract

Contact Us

1643 Massillon Rd. Unit C Akron OH 44312 330-745-4545

Order Date: Friday 5/26/2017 10:00am - 1:00pm Order Type: Delivery

Office: Akron

Event Location: Shaw JCC Kim Garra Shaw JCC 750 White Pond Dr Akron, OH 44320 **Phone 1: Phone 2:** (310) 213-3338 Event Start Time: 10:00am Event End Time: 1:00pm *Delivery and tear-down times may occur several hours outside of event times unless noted otherwise. Customer pick-ups & returns will follow the schedule listed in event notes.

Deposit Due: \$%ctr_deposit_due% Amount Paid: \$%ctr_amount_paid% Balance Due: \$%ctr_balance_due%

Order #: 2194935 Surface: Grass

EVENT NOTES: DELIVERY BEFORE 10A, PICKUP AFTER 1P. Customer will provide adult supervision as well as power unless otherwise noted. TAX WILL BE REMOVED USING TAX ID #

Item	Qty	Total
Bounce House (Large 15' x 15' 190lbs)	1	\$159.00
Include Delivery	1	\$65.00
30' Obstacle Course (310 lbs)	1	\$299.00
Include Delivery	1	\$65.00
Generator to run (2) items	1	\$69.00

Rental total:		\$657.00
Staffing:		\$0.00
Delivery & Set-up:		\$0.00
Misc Fees:		\$0.00
Discount:		\$124.50
Sales Tax:	%	\$0.00
Sub-total:		\$ 532.50
TOTAL:		\$532.50

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I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

%signature%	
Signature	Credit Card or Check Number
Kim Garra	

Printed Name

Expiration

CCV

%signeddate%

Date

Billing Address

Received By:_____



Customer: Kim Garra Order Date: 5/26/2017 Order #: 2194935

Grand Total:	\$ 532.50
Amount Paid:	\$ 155.23
Amount Due:	\$ 377.27 as of 5/24/2017

Order Summary

Akron Friday 10:00am-	Kim Garra Shaw JCC (310) 213-3338	DELIVERY BEFORE 10A, PICKUP AFTER 1P. Customer will provide adult supervision as well as power unless otherwise noted. TAX WILL BE REMOVED USING TAX ID #	Bounce House (Large 15' x 15' 190lbs)(1), Include Delivery(1), 30' Obstacle Course (310 lbs)(1), Include Delivery(1), Generator to run (2) items(1)
1:00pm Delivery	Shaw JCC 750 White Pond Dr Akron, OH 44320	Friday 5/26/2017 Order #2194935 Due: 377.27	Surface: Grass Event Contract

Contact Us

1643 Massillon Rd. Unit C Akron OH 44312 330-745-4545

Order Date: Friday 5/26/2017 12:30pm - 2:30pm Order Type: Video Game Party Office: Akron

Event Location: Summit Academy Kelly Addessi Summit Academy Canton Elementary 1620 Market Ave S canton, OH 44707 **Phone 1: Phone 2:** (330) 458-0393 Event Start Time: 12:30pm Event End Time: 2:30pm *Delivery and tear-down times may occur several hours outside of event times unless noted otherwise. Customer pick-ups & returns will follow the schedule listed in event notes.

Deposit Due: \$%ctr_deposit_due% Amount Paid: \$%ctr_amount_paid% Balance Due: \$%ctr_balance_due% Order #: 2077959 Surface: Grass

EVENT NOTES: AKRON MVGT & DELIVERY - 123-230pm., grass Customer will provide adult supervision as well as power unless otherwise noted.

Item	Qty	Total
Bounce House (Large 15' x 15' 190lbs)	1	\$159.00
Include Delivery	1	\$65.00
Akron Video Game Truck	1	\$299.00
Delivery is included with this item!	1	\$0.00
GIANT XXL Game Package	1	\$499.00
Include Delivery	1	\$65.00

Rental total:		\$1,087.00
Staffing:		\$0.00
Delivery & Set-up:		\$0.00
Misc Fees:		\$0.00
Discount:		\$178.70
Sales Tax:	%	\$0.00
Sub-total:		\$ 908.30
TOTAL:		\$908.30

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<u>%signature%</u>

Signature

Kelly Addessi

Credit Card or Check Number

Printed Name

Expiration

CCV

%signeddate%

Date

Billing Address

Received By:_____



Customer: Kelly Addessi Order Date: 5/26/2017 Order #: 2077959

Grand Total:	\$ 908.30
Amount Paid:	\$ 908.30
Amount Due:	\$ 0.00 as of 5/24/2017

Order Summary

Akron Friday 12:30pm-	Kelly AddessiSummit Academy Canton Elementary (330) 458-0393		Bounce House (Large 15' x 15' 190lbs)(1), Include Delivery(1), Akron Video Game Truck(1), Delivery is included with this item!(1), GIANT XXL Game 'Package(1), Include Delivery(1)
2:30pm Video Game Party	Summit Academy 1620 Market Ave S canton, OH 44707	Friday 5/26/2017 <i>Order</i> #2077959 Due: 0.00	Surface: Grass Event Contract

Contact Us

1643 Massillon Rd. Unit C Akron OH 44312 330-745-4545

Order Date: Friday 5/26/2017 11:00pm - 11:45pm Order Type: Delivery Office: Akron

Event Location: Akron University FIELD HOUSE Melanie Curlee Firestone High PTSA 302 Buchtel Mall Akron, OH 44304 **Phone 1: Phone 2:** (330) 703-6788 Event Start Time: 11:00pm Event End Time: 11:45pm *Delivery and tear-down times may occur several hours outside of event times unless noted otherwise. Customer pick-ups & returns will follow the schedule listed in event notes.

Deposit Due: \$%ctr_deposit_due% Amount Paid: \$%ctr_amount_paid% Balance Due: \$%ctr_balance_due% Order #: 2070085 Surface: Indoor

EVENT NOTES: AFTER PROM - Delivery 10-11pm, setup by 1130 start, tear-down at 3am. REPEAT VIP CUSTOMER. Customer will provide adult supervision as well as power unless otherwise noted.

Item	Qty	Total
68' Obstacle Course (2-parts,2 blowers)	1	\$499.00
Include Delivery	1	\$65.00
Mechanical Bull *	1	\$995.00
Include Delivery	1	\$65.00
Surfing Simulator *	1	\$795.00
Include Delivery	1	\$65.00

Rental total:		\$2,484.00
Staffing:		\$0.00
Delivery & Set-up:		\$0.00
Misc Fees:		\$0.00
Discount:		\$272.60
Sales Tax:	%	\$0.00
Sub-total:		\$ 2,211.40
TOTAL:		\$2,211.40

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I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

%signature%

Signature

Credit Card or Check Number

Melanie Curlee

Printed Name

Expiration

CCV

%signeddate%

Date

Billing Address

Received By:_____



Customer: Melanie Curlee Order Date: 5/26/2017 Order #: 2070085

Grand Total:	\$ 2,211.40
Amount Paid:	\$ 729.76
Amount Due:	\$ 1,481.64 as of 5/24/2017

Order Summary

Akron Friday 11:00pm-	Melanie Curlee Firestone High PTSA <i>(330) 703-6788</i>	AFTER PROM - Delivery 10-11pm, setup by 1130 start, tear-down	68' Obstacle Course (2-parts,2 blowers)(1), Include Delivery(1), Mechanical Bull *(1), Include Delivery(1), Surfing Simulator *(1), Include Delivery(1)
11:45pm Delivery	Akron University FIELD HOUSE 302 Buchtel Mall Akron, OH 44304	Friday 5/26/2017 Order #2070085 Due: 1,481.64	Surface: Indoor Event Contract

Contact Us