



Today's Date:

July 31, 2024

Name: Village of Orland Park
Contact: Ray Piattoni/Erin Cortilet
Address: 14700 S Ravinia Ave
City/State/Zip: Orland Park, IL 60462
Phone: Ray: 708-403-6283 Erin: 708-403-6145 Erin Cell: 708-846-0227
Email: rpiattoni@orlandpark.org, ecortilet@orlandpark.org
Quote:

Event Date: Fri.-Sun., August 2-4, 2024
Event Type: Taste of Orland Park
Event Location: 15609 Park Station Blvd.
Orland Park, IL 60462
Timing: Fri: 5-11pm Sat: 3-11pm Sun: 3-9pm
Site Contact: Erin: 708-846-0227

Additional Equipment Added to Approved Bid

Credits:			
2	10' x 10' Frame Tents	125.00 ea.	-\$250.00
7	20' x 20' White Frame Tents 2-10' Counters, 40' of Sidewall	585.00 ea.	-\$4,095.00
6	8' x 30" Tables	14.00 ea.	-\$84.00
74	Contoured Plastic Folding Chairs	2.00 ea.	-\$148.00
30	Globe Lights Installed in 10' x 10' Tents	35.00 ea.	-\$1,050.00
2	Globe Lights Installed in 10' x 20' Tents	35.00 ea.	-\$70.00
1	Globe Light Installed in 6' x 10' Tents		-\$35.00
12	Crowd Barricades	41.00 ea.	-\$492.00
Additions:			
1	20' x 20' White Frame Tent with 40' of Sidewall		\$495.00
1	14' x 14' White Frame Tent		\$415.00
1	10' x 40' White Frame Tent		\$500.00
13	Globe Lights Installed in 20' x 20' Tents	35.00 ea.	\$455.00
1	40' Long Sidewall Installed on 10' x 20' Tent		\$40.00
24	8' x 18" Tables	20.00 ea.	\$480.00
24	8' x 18" Plastic Fitted Table Covers	10.00 ea.	\$240.00
1	Weight Transportation		\$2,300.00
1	Delivery Tues. & Wed., 7/30-31/24 on site appx. 7am & Pick up Mon. & Tues., 8/8-9/24 on site appx. 7am		\$4,370.00
Total for above:			\$3,071.00

The Terms and Conditions per the Professional Services Agreement between the Village of Orland and Indestructo Rental Company, dated April 1, 2024 apply. JW

~~Lessor, Indestructo Awning Company, Inc., an Illinois corporation, d/b/a "Indestructo Rental Company" (also referred to in this Contract as "IRC") hereby rents to you, the undersigned "Customer/Lessee" the item(s) identified above (also referred to herein as the "Rented Item(s)") on the terms set forth in this Rental Contract ("Contract"). All charges due and coming due under this Contract are subject to final audit by IRC. By signing below, you authorize IRC to charge all amounts due and coming due under this Rental Contract to any and all debit or credit card(s) you provide.~~
~~**IMPORTANT:** You, for yourself and for the "Customer / Lessee / Guarantor" acknowledge and agree that you have carefully reviewed, fully understand, and agree to all of the terms and conditions set forth on the front and reverse side (or Page 2) of this Contract, that you have received a complete and legible copy of this Contract, and that you **PERSONALLY GUARANTEE** the prompt payment and performance of all obligations of the Customer/Lessee arising hereunder and/or in connection herewith. **This is a legally binding Contract. Important Terms & Conditions appear on this Page 1 and on the Reverse Side or Page 2 hereof.**~~

~~ANY DIFFERENT OR ADDITIONAL TERMS, WHETHER ORAL OR WRITTEN, ARE HEREBY OBJECTED TO, AND SHALL NOT BE ENFORCEABLE UNLESS SEPARATELY APPROVED IN WRITING BY IRC.~~

Terms: Balance due on or prior to delivery of equipment.

Acceptance: _____
Date: _____

Authorized by: Lynn Ustaski
Indestructo Rental Co.

This proposal may be withdrawn by us if not accepted within 1 day.

This proposal shall represent the full and complete agreement between the parties when signed by the customer and returned to Indestructo Rental Company. Not with standing the forgoing, this agreement is subject to availability of the material and equipment described here in as of the date the fully executed agreement is received by Indestructo Rental Company.