

Robertson Cheatham Farmers Co-op Equipment Rental

Date Out: ___/___/___ By: _____ Invoice #: _____

Time Out: _____ (From Original Transaction Invoice)

Robertson Cheatham Farmers Co-op Equipment Rental/Lease Agreement

Customer Name: _____ Patron #: _____

Daytime Phone # _____

Address: _____

City: _____ State: _____

Equipment Rented: ("Day" is a 24-Hour period from Pickup to Return. Only FULL Days; Sat thru Monday morning – 1 day)

_____ 14' Bumper Pull Livestock Trailer \$70/Day & \$100 Deposit

NOTE: Trailer MUST BE CLEANED prior to return. Failure to do so will result in forfeiture of deposit.

NOTE 2: In-state use only!! Customer is responsible for ANY traffic violations while possessing trailer.

_____ 300 Gallon Pasture Sprayer \$80/Day & \$100 Deposit

NOTE: Sprayer MUST BE THOROUGHLY CLEANED prior to return. Failure to do so will result in forfeiture of deposit AND Additional fees associated with proper cleaning to be determined by Robertson Cheatham Farmers Co-op.

_____ 25 Ton Log Splitter \$50/Day & \$100 Deposit

_____ 5' ATV Disc \$35/Day & \$50 Deposit

_____ 36" Pull Type Spike Aerator \$35/Day & \$50 Deposit

_____ 48" Pull Type Spike Aerator \$35/Day & \$50 Deposit

_____ 350 lb. Cyclone Spreader \$35/Day & \$50 Deposit

_____ 4' ATV Drag Harrow \$15/Day & \$50 Deposit

_____ 6' ATV Drag Harrow \$15/Day & \$50 Deposit

_____ Equipment: _____ \$_____/Day

NOTE: All accessories must be returned with rented equipment. Failure to do so will result in an additional charge of current retail price.

NOTE 2: All equipment must be returned in the same condition as it was taken. All equipment must be cleaned and in regular working order to receive a full refund of deposit. Robertson Cheatham Farmers Co-op must be notified immediately of any damage resulting from regular equipment use. Customer will be financially responsible for any damages to equipment due to misuse or neglect, including broken or missing parts, at a cost to be determined by Robertson Cheatham Farmers Co-op. By signing below, customer agrees to all information and terms as listed above.

Customer Signature: _____ Date: ___/___/___

Date In ___/___/___ By: _____ Inspected by: _____ Invoice # from Return Transaction: _____

Inspection: _____ Acceptable OR _____ Not Acceptable, Detail Below...