



RENEWAL AGREEMENT FOR EXISTING SERVICES

For: Muskegon County Airport Maint.

Control No. 520

New

Contract

Renewal

Customer Muskegon County Airport Maint.				Route 04	Estimated Install Date					
<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other				Day: Mon	Tue	Wed	Thu	Fri	Sat	Sun
Service Address  Muskegon County Airport Maint.  106 Sinclair Dr MUSKEGON MI 49441-5542				Code XXX	CHG	SIC Code	Phone 798-4596	Salesperson Jason Backensto		
Billing Address  Muskegon County Airport Maint.  99 Sinclair Drive MUSKEGON MI 49441										

Supply Details

Description	Part Number	Item Inventory	Weekly Usage	Weekly Unit Rate	Min Flat Rate	Retail Price	Auto Repl	Unit Loss Chrg
SHOP TOWELS RED		150			18.59			0.300
SHOP TOWELS REPLA		10						0.300
3X5 FOREST GREEN C		4			22.49			29.400
3X5 CHARCOAL C		1			5.62			29.400
4X6 FOREST GREEN C		2			13.49			29.400
4X8 FOREST GREEN C		1			8.44			54.000
DELIVERY/FUEL CHG		1			4.45			

GENERAL CONDITIONS: Apparelmaster-Muskegon Inc. (hereafter referred to as Supplier) agrees to furnish Customer and Customer agrees to receive all supplies and laundry requirements of the items specified at the prices stated during the term of this agreement. This agreement is for 48 months from the date signed and will automatically renew for a like term unless written notice is received at least 60 days prior to expiration. Customer understands that the rental items furnished are property of Supplier, and in the event such items are lost or stolen from Customer, Supplier is entitled to a one time replacement charge. This agreement shall be binding on all heirs, successors, or assigns.

PRICING: The prices stated herein shall be guaranteed for one full year from the date of this agreement. After the initial one year, Supplier reserves the right to revise prices; however, by no means will a price increase exceed 5 percent.

TERMINATION & GUARANTEE: CUSTOMER MAY TERMINATE THIS AGREEMENT DUE TO LACK OF SERVICE PERFORMANCE by Supplier by providing Supplier written notice of termination at least 60 days prior to termination of service. In the event customer terminates this agreement prior to expiration for any reason other than lack of service performance, customer agrees to pay Supplier an amount equal to 10% of the average weekly invoice multiplied by the number of weeks remaining under the term of this agreement. Specialty items terminated prior to 24 months of service shall be subject to a one time quit charge.

Customer Acceptance: Mary Pette Date: 2/12/13 ApparelMaster Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Name: Mary Pette Title: Airport Manager

SERVICE ENTIRE ACCOUNT EVERY 4 WEEKS.