

# GEAR WASH - Turnout Rental Order Form Exhibit A

**RENTAL CONTACT INFORMATION:**

**RENTER NAME: (Print)** \_\_\_\_\_

**BILL TO ADDRESS**

Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_  
 Zip Code: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**SHIP TO ADDRESS:**

Contact: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_  
 Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**Renter Email Address:** \_\_\_\_\_ (for shipping notification)

Name of School \_\_\_\_\_ Location: \_\_\_\_\_

**PAYMENT: Circle one - VISA MASTERCARD**

Card No. \_\_\_\_\_ Name on Card: \_\_\_\_\_  
 Expiration Date: \_\_\_\_\_ Security Code: \_\_\_\_\_  
 Card Billing Address: \_\_\_\_\_

*I authorize Gear Wash to debit my credit card account for all repairs, late fees, or payments due under this agreement.*

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

**RENTAL PERIOD (mm/dd/yy): START DATE \_\_\_\_\_ RETURN DATE: \_\_\_\_\_**

Renter agrees to return all rented equipment listed below by the above Return Date. Equipment delivered after this date will be subject to late penalty fees listed in the Rental Agreement unless Gear Wash has received a written extension request from the Renter prior to the Return Date entered.

**EQUIPMENT SPECIFICATIONS & PRICE:**

**Renter Measurements**

Measurement	Size
Chest	
Arm	
Bust (Women only)	
Waist	
Hip (Women only)	
Inseam	
Boots	
Gloves	
Helmet	

**Equipment Items / Price (Gear Wash Fills In)**

Item	Size	Serial Number or ID#	Price/Mo.
Jacket			
Trouser			
Hood			
Gloves			
Helmet			
Boots			
<b>MONTHLY AMOUNT</b>			
<b>TOTAL DUE</b>			

**Fax this form to 414-918-4727**