





PROPERTY I	INFORMATIO	N:					BILLING INFORMATION: Bill To:				
Address:	-				-		Billing Address:				
Subdivision:	- :				-		City, State, Zip:				
City, State,	-				<u>-</u>		<u> </u>				
	•				-						
CONTACT IN Cell Phone:	NFORMATION	:					I WOULD LIKE TO RECEIVE A TEXT	WHEN TECH IS DISPATCH	ED TO MY P	ROPERTY.	(MUST
Main Email:	-				. \square		PROVIDE CELL NO. TO RECEIVE TE PLEASE EMAIL MY INVOICES.	XT.)			
Alt. Contac	t: _				-						
Alt. Phone:	-						PLEASE ALSO SEND A DISPATCHED	TEXT TO THE ALT. PHON	E. (MUST PR	OVIDE CEL	L
Alt/CC Email:							NO. TO RECEIVE TEXT.) PLEASE ALSO INCLUDE THE ALT/C	EMAIL WHEN EMAILING	MY INVOIC	ES.	
	•										
SYSTEM INF	·O:	Controller Location	:	Blow Out L	ocation:	-	Shut Off Location:	Backflow (PVB): YES/NO	0	Yes	
		DI EASE SIGNI ME LI	D FOR THE DROCKAM	I DELOW 8 T	HE DDE ALI	TUO	DIZATIONI ANAOLINITOE	(Dotails bolow)	\bigcirc	NO	
		PLEASE SIGN IVIE U	PLATINUM	I BELOW & I		INU	RIZATION AMOUNT OF:	GOLD			
	Spring Startu			\$90		PRE	Spring Startup		\$90		
		Inspection Report Provided		ćoo		PREFERRED	Inspection Rep	oort Provided	ćoo		
	Winterization (5) Summer			\$90 \$50/Insp.			Winterization (3) Summer Inspections		\$90 \$60/Ir	isp.	
		Inspection Report Provided		7,		PROGRAI	Inspection Rep	ort Provided	77		
	No \$65 Servi	ice Call Fee (For Routine Rep	airs)			RAM	No \$65 Service Call Fee (Fo	r Routine Repairs)			
	25% Discour	nt on Materials (Repairs On					20% Discount on Materials				
		*YEARLY TOTAL	\$430			L	*YEARLY TOTA	L \$360			
		_	SILVER]	I		BRONZE			
	Spring Startu			\$100			Spring Startup		\$100		
		Inspection Report Provided					Inspection Rep	ort Provided			
	Winterization (1) Summer			\$100 \$65			Winterization \$65 Service Call Fee (For Ro	uutina Panaira)	\$100		
	(1) Summer	Inspection Report Provided		3 03			303 Service Call Fee (FOI NC	iutilie kepairs)			
	\$65 Service	Call Fee (For Routine Repair									
		nt on Materials (Repairs On									
		*YEARLY TOTAL	\$265				*YEARLY TOTA				
		*Yearly Total is	for maintenance progr	am only. It do	oes not inclu	de a	ny additional services and/	or repairs.			
			PRE	-AUTHORIZA	ATION PRO	GRA	M				
		a program that allows our te									
		t you first, saving time and n						\$100			\$150
•		form at the time of visit & above the authorized amo		-	g at peak			\$200			\$250
								*			,
		APF	ROVAL - SIGNATURE	REQUIRED I	N ORDER FO	OR C	ONTRACT TO BE VALID				
	Prad P	'. c									
By:	Brad B	05			Cont	ract	Accepted:				
Sposat	o Irrigation Co										Date
				TERMS & 0	CONDITIONS	s					
				12							
Contract Pric	e:	The contract price herein ha	s been calculated based	upon the exis	ting rates, pri	ices,	and costs for labor, fuel, an	d other expenses nec	essary to	perform	the services
		hereunder. Sposato reserve	-	-	-						
the duration of the contract. While Sposato shall use its best efforts cost of services rendered increases after the execution of this contr										at the	
		cost of services rendered in materials (i.e fuel) necessar							α		
		. , ,						•			
		_	(INITIALS)								

Invoices are sent after each service. We currently accept checks, VISA, MASTERCARD, DISCOVER OR AMEX for payments. Please make checks payable to Sposato Irrigation Co. ACH is also available (no additional charge; ACH instructions to be provided by Vendor upon request).

For your convenience online payments are accepted at sposatoirrigation.com Or if you wish, we can automatically charge your card on file & send a receipt.

Credit card payments subject to a 2.5% surcharge.

This is a continuous maintenance contract which automatically renews each year unless otherwise stated prior to signing. ALL services are to be performed under program (i.e. Startup; Inspections; Winterization) and billed regardless if homeowner elects to "skip" service and/or had service performed by others.

Either party shall have the right to terminate this contract provided a WRITTEN NOTIFICATION IS RECEIVED PRIOR TO ANY ROUTINE SERVICE.

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Spring Startup: Re-introduce water into mainline and inspect the entire system for mainline, lateral and valve leaks. Check all heads for

proper operation and adjustments. Examine controller for defects, replace batteries, check contacts, etc. Program

controller for spring operation.

Inspection: Review all irrigation components for proper operation. Adjust all heads for proper throw and coverage. Clean all nozzles

 $not\ operating\ properly.\ Reprogram\ controller\ to\ fit\ seasonal\ conditions.$

<u>Winterization:</u> Purge of system by introducing compressed air into main and lateral lines. Close down all supply valves. Set controller

for temporary shutdown.

Service Call Fee: A \$65.00 Service Call Fee applies to each visit not scheduled as a routine contract service (i.e. Startup, Inspection &

Winterization) or for any missed appointments by clients without 24 hour notification.

Rates for Service: Master Technician: \$150/Hr. Service Technician: \$80/Hr. Laborer: \$50/Hr. plus materials

RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Emergency Call Fee/Rates: A \$105.00 Emergency Call Fee applies to any services performed on weekends, holidays and/or after hours.

Service Technician: \$90/Hr. Laborer: \$80/Hr. plus materials

Controller Adjustment Fee: There will be a \$50.00 controller adjustment fee if Sposato Irrigation is called out to adjust, re-program or reset

controller