

Jumpin' Jiminy, Inc.

P.O. Box 9454 Tulsa, OK, 74157

Invoice: 7542183


Order Date: 3/25/2021

Phone: (918)291-5867

**Leisure Park Elementary**

Susan Doyle  
4300 S. JUNIPER PL.  
Broken Arrow, OK 74011  
Phone: (918) 259-4420

Start Date: 5/11/2021 12:00pm  
End Date: 5/11/2021 4:00pm  
Delivery method: Drop-Off

Name	Qty	Total
 9 Hole Mini Golf	1	\$450.00
<b>Rentals subtotal</b>		\$450.00
<b>Staffing</b>		\$0.00
<b>Delivery</b>		\$0.00
<b>Fees</b>		\$0.00
<b>Discount</b>		\$0.00
<b>Sales Tax</b>		\$0.00
<b>Total</b>		<b>\$450.00</b>
<b>Deposit Due</b>		\$225.00
<b>Amount Paid</b>		\$0.00
<b>Balance Due</b>		\$450.00

EVENT NOTES (if any):

**Contract and Terms**

Deposit: A non-refundable, 50% deposit of  
225.00  
Which is half of your total bill

Shall be remitted to and in the name of Jumpin' Jiminy Inc. payment can be mailed to PO Box 9454 Tulsa, Ok. 74157 or deposit can be made online through your customer contract by credit card (1% processing fee will apply). When booking with Jumpin' Jiminy Inc more than 6 months in advance , a 50% deposit is required 30 days after reservation is made and contracts are signed. If no deposit is made is made after 30 days Jumpin' Jiminy Inc. reserves the right to remove equipment from your order. The rental fee of 450.00 is payable, in full, in advance of your event. After booking Customers obligations of the rental agreement shall run from actual delivery of the rental equipment to the actual pick up of the rental equipment by Jumpin' Jiminy Inc. If equipment is delivered by Jumpin' Jiminy Inc. and accepted by customer, the customer shall not be entitled to any refunds whatsoever, even if customer elects not to use the equipment due to weather or other causes, unless equipment is faulty. Faulty equipment must be reported during the event or at time of setup during customer inspection, not afterwards, in order to qualify for a partial or full refund. Jumpin' Jiminy reserves the right to refuse set up or delivery of product if balance is unpaid or arrangements with our office for payment have not been made and approved by Jumpin' Jiminy Inc. Accounts should be paid prior to event. Invoices will be sent after event for any unpaid balances. At this time all discounts will be removed and a service charge of \$25.00 or 2% of the amount owed, whichever is greater each month until account is paid in full. For accounts 30 days past due, Jumpin' Jiminy Inc has the right to charge the credit card on file of Susan Doyle for any unpaid balance or to turn the customer over to collections.

- **CANCELLATION/WEATHER POLICY:** If event is cancelled outside of 30 days from the start date of the event, the 50% deposit will be refunded, upon customer's request. Otherwise it will be applied to a future event within 12 months of the cancelled event. If event is cancelled, for any reason, within 30 days of the event, deposit cannot be refunded but will be applied to a future event within 12 months. Any fees from cancellation can not be used during any major holidays and customer gets one reschedule date only. In case of a cancellation due to rain or inclement weather, please call Jumpin' Jiminy Inc. by 3PM on the day prior to your scheduled delivery day so that we can cancel the delivery of your rental and save you the delivery / service charge. Although we work with you to deliver at a convenient time, delivery times are at our discretion. Our staff will call to confirm delivery times, Customer must cancel event before Jumpin' Jiminy Inc. leaves its warehouse. If customer does not cancel, payment is due in full and no refunds or credits will be applied. If Jumpin' Jiminy Inc. employees are told to set up and begin to unload vehicle, full payment is due for the event. Entertainers are reserved for your event when you book them. So, if an entertainer is cancelled within 14 days of your event, up to a full fee for that

**Rules for 9 Hole Mini Golf**

Please keep all equipment together.  
Equipment is not to be used for other purposes.  
Do not swing the golf clubs like a driver. You could hit someone.  
There are fees for damaged or lost items.

**I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.**

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Signature

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Date

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Printed Name

(<http://www.jumpinjiminyinc.com/>)

## Doyle, Susan

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**From:** Janie Young <jumpinjiminyinc95@gmail.com>  
**Sent:** Thursday, March 25, 2021 2:37 PM  
**To:** Doyle, Susan  
**Subject:** Re: Your recent Quote

Our company policy is that we require a deposit of 50% of your total bill, Our contract does not state otherwise.

However, we are very flexible with schools as we know that deposits can sometimes be difficult for them to do.

Also keep in mind that we must have a signed contract by event day, otherwise we will not be able to set up any equipment.

With all of that said, when should we expect payment, on event day or post event?  
Just so we are all on the same page.

Let us know if you have any further questions.

We look forward to working with you!

On Thu, Mar 25, 2021 at 1:44 PM Doyle, Susan <[sdoyle@baschools.org](mailto:sdoyle@baschools.org)> wrote:

I thought I read on the website where you did not charge a deposit for schools. The contract is requiring a 50% deposit. Am I mistaken?

Thank you,

Susan Doyle

*Principal's Secretary*

*Leisure Park Elementary*

**From:** Janie Young <[jumpinjiminyinc95@gmail.com](mailto:jumpinjiminyinc95@gmail.com)>  
**Sent:** Thursday, March 25, 2021 1:20 PM  
**To:** Doyle, Susan <[sdoyle@baschools.org](mailto:sdoyle@baschools.org)>  
**Subject:** Re: Your recent Quote