



SRRC Equipment Rental

Name: _____ Date & Invoice #: _____

Rentee Description: _____

Item	Cost	Available	Item Out	Item In	Charge
Rent:	100	-			
Deposit:	250	-			
Cleaning Charge/Item:	5	-			
Buckets – 2 Gallon White:	2	13			
Buckets – 3.5 Gallon Green:	5	3			
Chute Flags:	30	1			
Cones – 18" orange:	15	29			
Cones – 28" orange:	20	14			
Cooler – chest 100 qt:	80	1			
Cooler – 48 qt:	30	1			
Coolers (water) – 3 Gallon:	55	7			
Coolers (water) – 5 Gallon:	65	9			
Coolers (water) – 6 Gallon:	85	5			
Dollies – solid wheel:	35	1			
Dollies – inflatable tire:	65	1			
Extension Cords – 25':	45	2			
Extension Cords – 50':	45	2			
Extension Cords – 100':	75	1			
Finish Line Base Plates:	TBD	36			
Finish Line Poles:	TBD	39			
Finish Line Ropes (100')	10	11			
Finish Line Screws:	TBD	31			
Garbage Cans (w/lid):	35	13			
Garden Hose – 75':	35	1			
Ice Tank (Rubbermaid 50 Gallon):	150	3			
Measuring Cups:	10	5			
Megaphone/Bullhorns:	100	2			
Mile Markers/Signs:	TBD	15			
Milk Crates:	25	9			
Money Trays:	25	2			
Orange Slicer:	300	1			
P.A. Stand:	TBD	1			
P.A. System:	TBD	1			
Pitchers:	5	25			
Race Flyer Holder:	TBD	1			
Rakes:	10	6			
Safety Vests – orange/green:	10	200			
Tables – 72"x30":	60	13			
Time Machine:	TBD	4			
Timing Clocks:	TBD	4			
Timing Stands:	TBD	3			
Total					

Signature: _____ Date: _____

Signature: _____ Date: _____

*The SRRC Race Director Liaison's signature is required to verify equipment rental/return.