



Service Location No.: 201
 Account Number: _____
 Contract No.: _____

FACILITY SERVICES RENTAL SERVICE AGREEMENT

Date: 06/21/2017

Customer Name: DISH OUT RESTAURANT DBA Name: DISH OUT RESTAURANT
 Delivery Address: 5231 A Memorial Dr Delivery Add Line 2: _____
 City: STONE MOUNTAIN State: GA Zip: 30083 Phone: 404.600.2899

FACILITY SERVICES PRODUCTS PRICING:

Bundle	Item #	Description	Rental Freq	Inventory	Unit Price	Discount
		SIG SOAP SAVE		2	\$ 3.00	
		URIN MAT		1	\$ 2.00	
		SIG OUTLET	EOW	1	\$ 4.50	
		SIG DUAL TP-	MONTHLY	1	\$ 5.95	
		ANTI FAT MATS		2	\$ 6.50	
		DUAL LKS		2	\$ 6.50	
		4X6 LOGO	Weekly	1	\$ 9.14	
		STAFF MAT	Weekly	2	\$ 8.00	

- Floor
- Restroom
- Kitchen
- Restaurant

- This agreement is effective as of the date of execution for a term of 60 months from the date of installation.
- The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
- COD Terms \$ 0 per delivery charge for prior service (if Amount Due is Carried to Following Week)
- Credit Terms - Charge Payments Due 10 Days After End of Month
- Minimum Charge: \$ 30.00 per delivery.

AUTOMATIC LOST REPLACEMENT CHARGE DETAILS

Item #	% of Inventory	Price / ea

AUTOMATIC LOST REPLACEMENT CHARGE DETAILS

Item #	% of Inventory	Price / ea
2700	10	0.34

- Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
Shop towel container \$ 0 per delivery.
- Artwork Charge for Logomat \$ 50
- Service Charge \$ 595 per delivery.

This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.

- Other: Logomat charge waived for initial install



FACILITY SERVICES RENTAL SERVICE AGREEMENT

1. The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of facility services rental services during the term of this agreement, all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.
2. All items will be cleaned and maintained by Company. Any items that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. The weekly rental charge for any item can be terminated, but only after all items issued to Customer, or the value of same, have been returned to Company. All items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or destroyed by any means, Customer will pay for said items at the then current replacement values.
4. Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
5. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, 60 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the price increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement.
6. If the Customer receives discount pricing due to bundling of products/services, Customer acknowledges that discount is subject to Customer continuing the bundling of the products/services. Should Customer discontinue bundling, pricing may be increased to the non discounted pricing.
7. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement, including any claims arising from defective products.
- 8. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.**
9. Additional products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than for documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all Facility Services Products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination.
10. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.
11. All invoices must be paid within ten days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
12. Customer certifies that Company is in no way infringing upon any existing contract between Customer and another service provider.
13. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto. This agreement may only be amended by a written document executed by all parties.
14. This Agreement may not be modified, amended or supplemented except in writing signed by an authorized representative of Cintas, provided, however, if a Federal, state or local governmental body or its representative is a party to this Agreement, the proposed modification, amendment or supplement must be in writing signed by a President or Senior Vice President of Cintas.

Terms and Conditions Reviewed



By signing this agreement, I also authorize Cintas to check my credit to determine payment terms for this agreement.


By signing this agreement, the customer waives his/her signature as a requirement for services rendered. The customer agrees to pay all services in full without the signature on their weekly invoice(s). Customers with multiple weekly invoices have the option to waive their signature on all but one invoice or may waive their signature on all invoices. If the customer chooses to retain signature authority, the respective SSR must be able to contact the customer to obtain a delivery signature.

Single Invoices: Signature Required

Multiple Invoices: Signature Required

Cintas Location No: 201

I agree that I am authorized to sign on behalf of the Dish Out Restaurant

x 
Abel Etienne

Cintas Sales Rep Name: ~~Dominic Bradley~~


Please Print Name: SAMIRA FARA

Title: Sales Representative

Please Print Title: OWNER



Customer Email Address: SAMIRA.FARA@GMAIL.COM

Credit Reference Form

CINTAS
 Account Name: Dish Out Restaurant Date: _____
 Billing Address: 5231 A Memorial Dr. AP Contact Name: Samira Faraj
 City: Smyrna State: GA Zip: 30083 Telephone: 404-600-2899
 # of Years in business: 3 Charge _____ Credit Card _____ COD _____

Supplier's Name: SySCO
 Contact: Ru Phone#: 404-545-4101
 Street: 2225 Riverdale Fax #: _____
 City: College Park State: GA Zipcode: 30337

Cintas Office Use ONLY			
Payment Terms	Payment Average	Amount Outstanding	Present status
How long a customer?	30days	60 days	Over 60days

Supplier's Name: Coke
 Contact: Derick Phone#: 404-713-3910
 Street: 1 Coca Cola Plz NW Fax #: _____
 City: Atlanta State: GA Zipcode: 30313

Cintas Office Use ONLY			
Payment Terms	Payment Average	Amount Outstanding	Present status
How long a customer?	30days	60 days	Over 60days

Supplier's Name: ARCO
 Contact: Brian Phone#: 770-934-2345
 Street: 2689 Mountain Ind. Blvd Fax #: _____
 City: Tucker State: GA Zipcode: 30084

Cintas Office Use ONLY			
Payment Terms	Payment Average	Amount Outstanding	Present status
How long a customer?	30days	60 days	Over 60days

Cintas Office Use ONLY

Upon review of the above information gathered from the credit references, this account will be placed on
 Charge _____ Credit Card _____ COD _____ Credit Card/COD review in 6mos. _____
 General Manager _____ Date _____ Sales Manager _____ Date _____

I authorize Cintas to verify my credit by contacting the parties above. I am authorized to sign on behalf of this company.
Samira Faraj Printed Customer Name
Owner Printed Title
[Signature] Customer Signature
6/29/17 Date

Cintas Customer Accounts Payable Information Form

Please complete the below information so that we may ensure we have the correct Accounts Payable information for your company.

Company Name: DISH OUT RESTAURANT Cust #
Accounts Payable Contact: Samira Faraj
Bill to Address: 5231 A Memorial Dr.
Stone Mountain GA 30083

A/P Direct Phone #: 678-471-2470
A/P E-mail: SamiraFaraj@gmail.com

Preferred method of contact: Phone E-mail
Ex. 678

Company Payment Process - Does your company require:
 Purchase Order: _____ Blanket PO?: Yes/No
 Portal Entry/3rd Party A/P: _____
 Vendor/Cost Center # to appear on invoice: _____

What is your method of payment?
 COD
 Mail Check Mailed from local office or Corporate? _____
 Credit Card Auto charge weekly or call in? _____
 NET
 Cintas.com/pay On-line billing
 Other _____

*****PLEASE NOTE*****

Your invoice will be left at the service site at the time of service for you to forward to your A/P department.

Cintas Payment Terms are NET 10 end of month unless approved differently at the signing of the agreement between Cintas and you the customer. As an example, May 1st and May 20th would both be due on June 10th.

Customer Signature: *Faraj* Date: 6/21/17

Thank you for your assistance. We look forward to servicing your account.

20051

Item	QTY	CV	DSP
Lime Green Cover	27023		
Air Freshner	27038		
Air Freshner ADV	27066		
Soap/ Sanitizer	27053		
Auto Soap	27092		
Z Fold	27118		
Auto Drip	27008		
Autopaper	27079		
Toilet Paper	27105		
Trashcan			

Item	QTY	CV	DSP
Auto Paper			
Deep Red Cover	27015		
Air Freshner	27032		
Air Freshner ADV	27060		
Soap/ Sanitizer	27047	2	
Auto Soap	27086		
Seat Cleaner	27112		
Auto Drip	27002		
Z-Fold	27073	1	
Toilet Paper			
Trashcan			

Item	QTY	CV	DSP
Pure White Cover	27016		
Air Freshner	27033		
Air Freshner ADV	27061		
Soap/ Sanitizer	27048		
Auto Soap	27087		
Seat Cleaner	27113		
Auto Drip	27003		
Z-Fold	27074		
Toilet Paper			
Trashcan	27100		

Item	QTY	CV	DSP
Stone Grey Cover	27017		
Air Freshner	27034		
Air Freshner ADV	27062		
Soap/ Sanitizer	27049		
Auto Soap	27088		
Seat Cleaner	27114		
Auto Drip	27004		
Z-Fold	27075		
Toilet Paper			
Trashcan	27101		

Item	QTY	CV	DSP
Raven Black Cover	27018		
Air Freshner	27035		
Air Freshner ADV	27063		
Soap/ Sanitizer	27050		
Auto Soap	27089		
Seat Cleaner	27115		
Auto Drip	27005		
Z-Fold	27076		
Toilet Paper			
Trashcan	27102		

Item	QTY	CV	DSP
Indigo Blue Cover	27019		
Air Freshner	27036		
Air Freshner ADV	27064		
Soap/ Sanitizer	27051		
Auto Soap	27090		
Seat Cleaner	27116		
Auto Drip	27006		
Z-Fold	27077		
Toilet Paper			
Trashcan	27103		

Item	QTY	CV	DSP
Sandstone Cover	27020		
Air Freshner	27037		
Air Freshner ADV	27065		
Soap/ Sanitizer	27052		
Auto Soap	27091		
Seat Cleaner	27117		
Auto Drip	27007		
Z-Fold	27079		
Toilet Paper			
Trashcan	27104		

Item	QTY	CV	DSP
Tangerine Orange Cover	27024		
Air Freshner	27039		
Air Freshner ADV	27067		
Soap/ Sanitizer	27054		
Auto Soap	27093		
Seat Cleaner	27119		
Auto Drip	27009		
Z-Fold	27080		
Toilet Paper			
Trashcan	27106		

Item	QTY	CV	DSP
Stainless Steel Cover	27025		
Air Freshner	27040		
Air Freshner ADV	27068		
Soap/ Sanitizer	27055		
Auto Soap	27094		
Seat Cleaner	27120		
Auto Drip	27010		
Z-Fold	27081		
Toilet Paper			
Trashcan	27107		