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2020 PREFERRED CUSTOMER SERVICE AGREEMENT

Contract MUST be received before 5/31/2020

We offer the following services at a \$10 discounted rate to our contract customers

In addition to the discounted rates below, *ALL Collier Companies Contract Customers will also receive 20%* off all parts.*

These discounted rates will NOT be applied toward installation of new or extending irrigation. Contracts may be cancelled at any time.

***20% discount will be lost if balance(s) are not paid within 30 days from date of invoice**

Please Select from the following:

Activation: (REQUIRED) Turning on the water, programming the controller, cycling through each zone, checking & adjusting sprinkler heads. **DOES NOT INCLUDE REPAIRS NEEDED TO THE SYSTEM.** If repairs are needed at time of activation, they will be billed on a quarter hour basis for labor plus any parts used.

Winterization: (REQUIRED) Purge the water in the lines to prevent freezing. **DOES NOT INCLUDE REPAIRS NEEDED TO THE SYSTEM.** If repairs are needed at time of winterization, your repair will be rescheduled prior to the activation of your system the following year.

Please choose the correct amount according to how many zones you have for Activation & Winterization:

	<i>Contract Rate</i>
1 - 9 Zones	\$ 186.00
10 - 15 Zones	\$ 216.00
16 - 24 Zones	\$ 246.00
over 25 Zones	\$ 276.00

\$ _____

Backflow Certification: We are now offering backflow certifications as required by certain localities. This certification can be completed during activation for a discounted rate.

\$ 55.00

\$ _____

Mid Summer Check-up: We are also offering a mid summer check of your irrigation system. At this time we will ensure proper coverage and adjust watering times according to weather conditions. We will also check for and repair any problems with the system. Repairs will be billed upon completion.

\$ 85.00

\$ _____

TOTAL DUE FOR SERVICES REQUESTED:

\$ _____

EARLY BIRD DISCOUNT; DEDUCT 5% IF PAID IN FULL BY CHECK BEFORE JANUARY 31st, 2020

If, provided we will contact you by email with your scheduled date otherwise please call to schedule.

Please return a completed copy of your service agreement with your check or credit/debit card information to the address below. This agreement will **NOT** go into effect until contract and payment is received. This contract will terminate at the end of each year.

Name: _____ Date: _____

PLEASE WRITE LEGIBLY

Property Address: _____ City/State/Zip: _____

Phone _____ Email: _____

Payment Options:

Credit/Debit Card Name on Card _____

Card Number _____ Exp Date _____ Sec Code _____

___ American Express ___ Master Card ___ Visa ___ Discover

Check Attached Check # _____

Disclaimer: Collier Companies is NOT responsible for damages due to neglect or misuse of your system, or DAMAGE FROM ACTS OF GOD, such as weather related issues.

Signature: _____ Date: _____

Signature required stating you agree to the above information