

Equipment

| <u>Item</u> | <u>Rental Fee</u> | <u>Replacement Cost</u> |
|---|-------------------|-------------------------|
| ___ *West Mall Rally PA System | \$10 | *\$2500 |
| <i>\$50 security deposit required on the following items</i> | | |
| ___ *(3) Portable Fender PA 250 System | \$25 | * \$900 |
| ___ (2) Microphone w/stand | free | \$50 |
| ___ (3) Handheld sound system | free | \$200 each |
| ___ (10) Walkie Talkies (needs 2 AA batteries) | free | \$60 each |
| ___ (2) Walkie Talkie headsets (needs 2 AA batteries) | free | \$50 each |
| ___ CD/MP3 player | free | \$100 |
| ___ (2) Cassette recorder (w/ 4.5 AC adapters) | free | \$100 each |
| Extension Cords:(no security deposit required) | | |
| ___ 1 100 ft. extension cords | free | \$30 each |
| ___ 2 50 ft. extension cords | free | \$20 each |
| ___ 2 25 ft. extension cords | free | \$20 each |

* Damaged or missing components will be replaced at individual cost.

Deposit Payment Options:

_____ Cash _____ Check (made payable to University of Texas at Austin)

_____ Student Organization Bank Debit Authorization

Student Organization Bank Account Number: _____

I authorize Campus & Community Involvement to debit the organization account for \$50 if the equipment is not returned in good working condition at the specified time.

Signature of Authorized Bank Representative: _____

Verification from Student Organization Bank: _____

| | |
|--------------------|---------------|
| CCI Office Use: | Initial _____ |
| return date: _____ | notes: _____ |
| return time: _____ | _____ |