



# RENTAL AGREEMENT

PO Box 1965  
Tahlequah, OK 74465  
918-453-0135 / 918-480-2221 (f)  
[office@1sourcewater.com](mailto:office@1sourcewater.com)  
1sourcewater.com

This agreement between One Source Water, LLC - herein called the **Lessor** and

Customer (lessee): Muskogee Co. Court Clerk Contact person(s): Meagan Coates  
Billing Address: 220 State Street Delivery address: SAME  
Muskogee OK 74401  
Billing Email/fax: Meagan.coates@osch.net Delivery Email/Fax  
Billing telephone: 918-682-7873  
FID/SSN \_\_\_\_\_ Delivery telephone: \_\_\_\_\_  
DOB: \_\_\_\_\_

**Lessor** hereby leases to **Lessee**, and **Lessee** rents from **Lessor**, the following equipment:

Brand: \_\_\_\_\_ Type: \_\_\_\_\_ Serial Number: \_\_\_\_\_

1. **Lessee** agrees to make monthly rental payments of \$ 12 (plus tax, if applicable) for the above-described equipment, if applicable. This agreement shall apply to any replacement/additional equipment and will be noted on an invoice.
2. This agreement will continue from the date below and renew itself by the agreement of both parties.
3. Both parties agree the said equipment will remain the sole property of the **Lessor** and will be returned to **Lessor** upon expiration of this agreement or any renewals. Said equipment should be returned to **Lessor** in substantially the same condition as when installed, with the only exception of reasonable wear and tear. The **Lessee** is responsible for ALL damages that said equipment might sustain, beyond ordinary wear and tear. The **Lessee** will have no right to said equipment therein, but only the right to use said equipment under the terms and conditions set forth herein.
4. Except for **Lessor's** negligence (sole or partial), **Lessee** agrees to indemnify the **Lessor** against loss by fire, theft, accident, or damage of any kind to said equipment. Indemnification should be to the extent of the replacement cost until above said equipment is paid for in full. **Lessee** agrees to exonerate the **Lessor** against liability of any kind or nature resulting from the use of said equipment.
5. **Lessor** agrees to keep the said equipment in good operating condition and to make all necessary repairs, except the repairs resulting by or through the carelessness of the **Lessee**, or replace the said equipment. In the event repairs are necessary, the **Lessee** will not attempt, directly or indirectly, himself or through another to affect any repairs.
6. This lease is not assignable by the **Lessee**.
7. It will be the responsibility of the **Lessee** to keep the equipment clean and in a sanitary condition.
8. **Lessor** will not be held liable for damages caused by the overflow of the drip pan or overflow or any other manner of damage whatsoever.
9. **Lessee** agrees not to remove said equipment from the above-stated address without written/oral consent of the **Lessor**. If said equipment is moved, said equipment is defined as stolen and **Lessor** reserves the right to file a *failure to return rental property* report with the respective law enforcement agency. If the **Lessor** requests an appointment for said equipment to be picked up for any reason and **Lessee** refuses or does not cooperate, **Lessor** reserves the right to file a *failure to return the rental property* report with the respective law enforcement agency.
10. A returned check fee will be applied to **Lessee's** account for each returned check unless turned over to the respective District Attorney's Bogus Check Division.
11. In the event the **Lessee** violates any of the terms and conditions of this contract; defaults in the monthly payments of rental charges; or water delivery charges; becomes bankrupt, makes an assignment for the benefit of creditors; or if the **Lessor**, in his opinion, deems the equipment is in any danger; **Lessor** may without liability for trespass, remove said equipment and the **Lessor's** right to recover for damage by reason of such breach is hereby reserved.
12. Invoices are emailed or faxed upon delivery and are due within 15 days of the emailed date. Those without email or fax will be left a paper invoice which is due 15 days after delivery. Invoice balances are due IN FULL. Payments are not avoided by failure to receive an invoice.
13. A finance charge will be applied for every 15 days the payment is late.
14. Payment options are check/money order, ACH, or credit/debit card.

OSW representative

\_\_\_\_\_ date: \_\_\_/\_\_\_/\_\_\_

Lessee:

Meagan Coates date: 6/15/23

20<sup>th</sup> day of July 2023

Chairman *Serrin Payne*

Member *[Signature]*

Member *[Signature]*

Attest *[Signature]*

County Clerk

