

SERVICE (HOURLY) WORK AGREEMENT

Between (The Contractor): **Electric Supply Co., Inc.** Date:
3225 Pacific Street
N Charleston, SC 29418
Ph: 843-740-1710/Fax: 843-740-1715

And (The Customer):
Customer Billing Address:

Work Address:

Item 1 (Scope):

It is hereby agreed that The Customer has engaged and agrees to pay The Contractor for the work as generally described below:

Scope of work:

Item 2 (Invoicing/Payment):

It is further agreed that this work will be billed at the following rates:

- * Labor: **\$120.00** per crew/hour (Service Tech, helper and truck with tools).
- * Labor after regular business hours (8 AM – 5 PM): **\$155.00** per hour
- * Materials: Invoice cost with tax plus 15% markup.
- * Travel time for one-way will be charged.
- * Bucket Truck and Ladder Truck rates are \$85.00 per hour.

Item 3 (Misc):

It is acknowledged by The Customer that the invoice(s) resulting from this work shall be due upon receipt.

If the work performed is covered by an insurance claim, the customer acknowledges and agrees that payment shall not be withheld pending receipt of funds from an insurance company. Payment is due to The Contractor upon receipt of the invoice.

It is acknowledged by The Customer that Chapter 6, Title 29, Part 29-6-50 of the Code of Laws of South Carolina provides for interest in the amount of 1% per month on all amounts past due.

Agreed:

(typed or printed name)

Date: _____

(signature)