A Bill

This is a bill to allocate $591.80 from the Senate Operating Account to assist the Transfer Student Organization in the rental of a Party Tent for Rent-A-Puppy which will be hosted on September 21, 2016, 11 AM-2:00 PM, in the Quad.

Whereas, the Transfer Student Organization are registered with the Office of Student Involvement and Leadership

Whereas, the Rent-A-Puppy event is necessary to the UNO community because it's a de-stressor event preceding midterms;

Whereas, the Rent-A-Puppy rental tent will cater to an event that is loved by all UNO students;

Whereas, the Rent-A-Puppy event is a campus tradition, the rental of the tents will provide a healthy shelter for the participates and puppies;

Whereas, the University of New Orleans Student Body are invited to attend.

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

1. THE AMOUNT OF $591.80 BE ALLOCATED FROM THE Senate Operating Account TO Transfer Student Organization FOR Rent-A-Puppy.

II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.

III. SEE ATTACHED BUDGET.

IV. Transfer Student Organization SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT,
Senate Action: Passed
Vote: 4 yes, 1 no

Matthew Rodriguez
PRESIDING OFFICER'S SIGNATURE 9/2/16

SG President's Action: Passed
Antonio J. Torres 9/2/16

SGA PRESIDENT'S SIGNATURE VETO OVERRIDE DATE

Senate Action on Veto: Vote:

PRESIDING OFFICER'S SIGNATURE DATE
<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
<th>Delivery</th>
<th>Sub Total</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Tents 20' x 20' Canopy Rental</td>
<td>$500.00</td>
<td>$45.00</td>
<td>$545.00</td>
<td>$45.75</td>
<td>$593.75</td>
</tr>
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Chaps Party Rentals
504 Crawford St Suite B
Harahan LA 70123
504-944-2536
504-736-0202 FAX

Employee: Kenya
Event Name: LINO Transfer Student Organization
200 Lakeshore Dr
New Orleans LA 70148

E-mail Address: aminabaptista@yahoo.com

CUSTOMER INFORMATION

LINOG Transfer Student Organization
2000 Lakeshore Dr
New Orleans LA 70148

SHIT TO INFORMATION

1
Start Date: 9/21/2016
End Date: 9/21/2016

Delivery Date: 9/21/2016
Delivered Wed 9/21 morning by 10am
Pick Up Date: 9/21/2016
Pick up Wed 9/21 3pm

Ship Via: 504-939-4074
Phone: 504-939-4074
Phone 2:
Job #:
PO #:
Terms: Due On Booking
Customer #: 4108

CUT/RETURNED DESCRIPTION RETAIL PRICE VARIANCE DISCOUNT PRICE TOTAL

1 Tent 20 by 20 Marquee $250.00 $250.00 $500.00

Tents are not 100% waterproof and must be evacuated during thunderstorms and/or winds exceeding 25 mph. Please be safe around tents.

If equipment does not function properly, Chaps Party Rentals must be notified immediately at the number above or no allowances or refunds will be considered.

Changes to this reservation must be made 5 days prior to delivery or a reservation cancellation fee of 50% of the total charges will be charged. This reservation will be held for three days without signature.

Thank you for your business!

One attempt will be made to make delivery/pickup. Subsequent delivery/pickup attempts will result in additional charges.

All equipment must be stacked and ready for pickup unless paid. Failure to stack equipment will result in a charge being applied.

Ground floor delivery only without elevator.

In front of the Library QUAD

Deliver Wednesday morning by 10am
Pick up 3pm

This is a binding contract. I acknowledge that I have read and understand the terms and conditions stated on the front and rear of this contract. I understand that this contract includes lessor's disclaimer from all liability for injury or damage and details of customer's obligations. I also understand that anyone using this equipment will be provided with the instructions or details provided.

Customer Signature
Lessor or Authorized Agent and signatory for Lessor

SIGNATURE: ______________________

PAYMENTS

Rental $500.00
Sales $0.00
Delivery $49.00
PickUp $0.00
Damage Waiver $0.00
Sub Total $549.00
Tax $48.75
TOTAL DUE $597.75
Amount Paid $0.00
Amount Open $597.75
Deposit Amount $0.00

Revised: 7 Kenya
Thank You For Your Business!
AMENDMENT
University of New Orleans
Student Government Association Senate

Bill Number: B.F.16.1001  Amendment Number: 1
Author: Stephanie M. Moore
Date of Meeting: 9/2/16

Amendment Wording:
Changing of all prices to $93.75 for the rental of 2 tents. And the changing of vendors.

Senate Action:

Presiding Officer's Signature: