C-Systems & Services

Shop: 170 NE 32nd Court Oakland Park Fl. 33334
Billing: 650 NW 49th Ave Coconut Creek Fl. 33063

Shop: (954) 772-1200
PH/FX: (954) 440-3934
CSShydraulics@aol.com
CCastillo@csshydraulics .com

WORK ORDER FORM

INVOICE:____

Boat Information	Billing Information
Boat Name:	Owner/Business:
Location:	Address:
Captain/Contact:	Owner/ Business Information
Phone: Cell:	Phone:
Fax:	Email:
E-mail:	Credit card form must be attached.
Make: Length:	Payment type: Check____ Credit Card_____
Equipment:	
Serial: Hull:	Time & Material not to exceed $_____ Estimate :_____

Scope of work to be completed:

***Final payments** must be made before vessel is launched or allowed to leave the premises at which the work is being done. All past due balances, over **30 days** are subject to a finance charge at **1.5% monthly**; unless prior arrangements have been made. Equipment left **5 working days** after final invoice will be charged a storage fee of **$25.00 per day** or discarded. A **bounced check** fee of **$60.00** will be added to your invoice.

Unpaid invoices may result in a **MECHANICAL LIEN** on your vessel.

C-Systems & Services Inc. is not liable and shall be held harmless and indemnified should any damages occur to vessel, properties or persons of C-systems & Services employees ,agents or officers , or if any materials or parts are removed, relocated, or repaired. All information must be communicated to us in writing regarding the boat or parts before work is commenced.

A Maritime lien is hereby acknowledged against the vessel, its equipment, tackle and appurtenances, securing the amount of any charges for repairs, supplies, towage, use of dry dock or maritime railway or other necessaries as set forth in Title 46 Section 31342 of the US Code or succeeding statute. In addition, it is expressly agreed that, not withstanding any other remedy permitted by law, payment for work covered by this quote, work order, or invoice may be pursued pursuant to the statutory lien laws of Florida or any other Florida statute applicable. Owner, agent, or captain further agrees that said vessel and its owner and operator shall be responsible for all costs of collection, including reasonable attorney's fees through all levels of appeal and charged 1.5% monthly on invoices past due 30 days or longer. You hereby authorize the repair work to be done along with the materials and manpower we deem necessary. **It is also understood that C-Systems & Services Inc. will not be held responsible for loss or damage to the vessel, property and persons. (Or articles or equipment left in or with the vessel) in case of fire, theft, accident, and weather conditions, or any cause beyond its control.** In the event of litigation, you agree that exclusive jurisdiction and venue are in the Circuit or County Court in and for Broward County, Florida or the United States District Court for Southern District of Florida at the election of **C-Systems & Services Inc**.

All Payments are due and payable upon receipt of invoice unless previous arrangements are made.

Agreed and Accepted _____ **Date** _____ _____

Signature **Printed Name**