



PETREL MARINE LLC, #160-867, 7001 SEAVIEW AVE NW, SEATTLE, WA, 98117

CUSTOMER DETAILS

FIRST NAME	
LAST NAME	
PHONE NUMBER	
EMAIL ADDRESS	

CUSTOMER BILLING ADDRESS

ADDRESS LINE 1	
ADDRESS LINE 2	
CITY	
STATE	
ZIP CODE	

VESSEL DETAILS & LOCATION

VESSEL NAME	
VESSEL MAKE	
DOCK / SLIP	
MARINA	
ADDRESS LINE 1	
ADDRESS LINE 2	
CITY	
STATE	
ZIP CODE	



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WORK AUTHORIZATION AGREEMENT

This is an agreement between Customer _____ and Petrel Marine LLC located and licensed in Seattle, Washington.

WORK AUTHORIZATION

- i. Customer hereby authorizes Petrel Marine to undertake installation, fault-finding or rectification work as agreed upon in work order request or outlined in estimate if requested by customer.

TERMS & CONDITIONS

- i. All invoices, including insurance claims, MUST be paid in full upon completion of work. Invoices are due upon receipt and become past due 10 days after the date of invoice.
- ii. Unpaid invoices will accrue interest at 1.5% per month with a \$25.00 minimum. If Petrel Marine is forced to take action for collection of any undisputed outstanding balance, customer agrees to pay for all collection and/or attorney costs and fees.
- iii. Invoices paid via credit card will incur a convenience fee of 2.9% to be paid by Customer.
- iv. Washington State sales tax will be charged at prevailing rates for the location where work is performed or parts delivered.

WARRANTY POLICY

- i. Petrel Marine warrants its workmanship free from defect for one year from date of invoice.
- ii. Petrel Marine reserves the right to perform any warranty work associated with work previously performed and Invoiced by Petrel Marine and will not reimburse customer or any third party for warranty repairs.
- iii. Warranties by Petrel Marine are not transferable and any work by any party other than Petrel Marine will void warranty associated with original performed and invoiced work.
- iv. Equipment sold to Customer by Petrel Marine will be supported within the existing manufacturers warranty program and reserves the right to refuse to install or provide warranty support on customer supplied equipment.
- v. Unless specifically authorized within the equipment manufacturer warranty program, Labor associated with equipment failure warranty work shall be invoiced to and payable by Customer.
- vi. Customer agrees to make vessel available for warranty repairs at location where original work was performed unless otherwise agreed by customer and Petrel Marine.

BILLING PRACTICES

- i. Work order requests requiring equipment purchase in excess of \$500 will require full payment prior to delivery and work commencement.
- ii. Word order requests estimated to exceed \$1000 will require 50% deposit prior to work commencement.
- iii. At the request of the Customer weekly updates on invoice progress can be provided.

LABOR RATES

- i. Labor performed will be billed at \$105/hr from arrival at vessel location to departure time.
- ii. Travel rates of \$52.50/hr will be applied for transit to and from the vessel location.

Customer Signature: _____ Date: _____

