



LINENS & DISPOSAL SERVICES

312 Broadview Avenue
Toronto, ON M4M 2G9

STATEMENT OF WORK – DISPOSAL SERVICES

SERVICE START DATE

The start date and frequency of Disposal Services are as set out as follows:

FEES AND BILLING

The Customer agrees to pay the following fees for Disposal Services.

Check all that apply

<input type="checkbox"/>	Utility Trailer Rental Maximum 2 days, includes one delivery of trailer to and pick up from Customer Location	\$X per day/flat rate
<input type="checkbox"/>	Additional Trailer Rental Fee	\$X per day
<input type="checkbox"/>	Haulage Fee - Load weights up to 500 kg	\$40 flat rate per load
<input type="checkbox"/>	Haulage Fee - Load weights of 500kg+	\$0.73 per kg
<input type="checkbox"/>	GFL Disposal Fee	\$X

In addition to the fees indicated above, the Customer shall pay all goods and services tax, harmonized sales tax and such other federal, provincial or municipal taxes and levies as may be charged with respect to the Disposal Services from time to time.

GL&DS will invoice the Customer for Disposal Services following delivery of the disposal items to the GFL Site.

CUSTOMER LOCATION AND BILLING ADDRESS

For the purposes of providing Disposal Services, the Customer's Location is:

(insert Customer address)

The Customer's billing address is:

- Same as above; or

(insert address here)

The Customer's email address is: **(insert email address here)**

ACCEPTANCE

Approved by:

Date: _____

Customer's Approver's Name

Approver's Title

I have the authority to bind the Customer.