



Vandalia Bus Lines, Inc.

P.O. Box 400
Caseyville, IL 62232

Caseyville
618-344-1272
800-542-4287

St. Louis
314-421-4753
800-542-4287
Fax: 618-345-8177

DJUSD CITRUS CIRCUITS ROBOTICS
BRUCE COLBY
315 W 14TH ST
DAVIS, CA 95616

Charter # 64276

Date Printed: Thursday, March 5, 2020

PO #: Q64073

Group Name: DJUSD Citrus Circuits Robotics

Phone: 530-902-1086 Fax:

Salesperson: Vicki Heston

Salesperson Email: sales2@vblinc.com

Customer Email: sharvey@djUSD.net;mommyy

Confirmation

		Departure Time	Date	# Vehicles	Description	Total Capacity
Pickup	PEAR TREE INN UNION STATION 2211 MARKET ST ST LOUIS, MO	04:30 am	Sun, Mar 15, 2020	1	56 PASS COACH	56
Dropoff	LAMBERT STL INT'L AIRPORT Add AP Fee ST LOUIS, MO	04:55 am	Sun, Mar 15, 2020			56

Total Cost: \$ 670.00

Balance of \$ 670.00 is due: March 15, 2020

Itinerary: Coach Steve Harvey 530-902-3180
Email: Sharvey@djUSD.net
POC Manda Yeung mandayeung@yahoo.com

Emergency Contact: Steve Harvey 530-902-3180

If driver gratuity is not included in cost, it will be much appreciated if given to driver

Please detach on this line and mail stub with payment to above address.

DJUSD CITRUS CIRCUITS ROBOTICS
BRUCE COLBY
315 W 14TH ST
DAVIS, CA 95616

Charter # 64276

Trip Date: March 15, 2020

FAILURE TO RETURN THIS SLIP MAY CAUSE IMPROPER CREDIT TO YOUR ACCOUNT

Detach and mail to above address deposit due within 10 days of receipt of invoice.

Balance due 10 days prior to service.

Customer
Signature _____

Date _____

After Hours Emergency Number
(618) 343-1752



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Fax: 314-638-3737

CHARTER CONTRACT AGREEMENT

Price is contingent upon quoted miles and may be subject to fuel surcharges depending on fuel cost at time of charter departure. . Cost may vary depending on actual miles and/or itinerary changes.

The carrier will charge the chartering party for any vehicle damage caused by the chartering party.

A \$250 clean-up charge may be added for beverage & food (including candy). We allow food and beverages on our coaches if the schedule necessitates, but ask you to keep the coach clean, and return it to us the way you received it. We do not allow sunflower seeds, sticky candy, or gum. All drinks must be in screw-top plastic bottles

Glass containers are prohibited on bus. A \$500 clean-up charge may be added if glass containers are used.

Smoking on our vehicles is strictly prohibited at all times

Alcohol is not allowed to be transported on board our coaches, consumed at any establishment if you are a rider on board our coach, with a school group grade 12 or under.

It is the responsibility of the chartering party to ensure Illegal activities are not permitted while on a Vandalia vehicles. This includes but is not limited to illegal drugs, underage drinking/smoking, possession of a weapon, etc. The local police will be immediately notified of any violations

No passenger under the legal age is permitted to consume alcohol at any time on our motor coach. Proof of age will be required.

Our employees are allowed to drive only 10 hours per day or be on-duty 14 hours per day on local runs and 12 hours on multi-day runs. On long distance trips, our drivers must have 10 hours off-duty after arriving at your destination, between days, and prior to departing back to your place of origin.

Audio/Video equipment usage is not charged at an extra cost, therefore there is no refund if it should become inoperative. Additionally, each group must bring their own originally purchased or rented movies. Movies that are privately copied, questionable, or explicit will not be permitted.

Wi-Fi available for a fee, used for legal sites only, not pornography site or posting negative information.

110 Volt outlet are for cell phone, laptop or single low wattage use devices ONLY, no high wattage devices.

Group is responsible for all parking or cost associated with parking, (i.e. cab, etc.) and individual driver lodging rooms for each driver on all overnight trips unless otherwise specified.

No standees permitted forward of first seat or in aisle unless going to and from the restroom only.

Driver is the only authorized person to operate entry door; passengers are not allowed to touch the coach controls.

Driver will assist with passenger loading and unloading then handle storage or removal of luggage. Driver cannot assist passenger and handle luggage simultaneously.

Each baggage must weigh 50 lbs or less and will be handled at passenger's own risk. Carry on baggage will only be allowed inside the coach.

Complete itinerary is due with deposit 10 days after receipt of invoice.

In order to avoid a cancellation fee of 20% of your entire charter cost, you must contact our office 30 days or more prior to departure date for overnight charters, and 10 days prior for one-day trips. Any trip cancelled less than 24 hours may be charged entire cost.

Carrier reserves the right to lease equipment from other carriers to fulfill this agreement.

Carrier is not responsible for any personal items left on vehicle

Carrier is not responsible for any reimbursement due to loss of time caused by mechanical failure, inclement weather, or traffic congestion.

AGREEMENT: If signature is not provided, payment of service and Vandalia Bus Lines, commencement of performance will constitute acceptance of this in any manner and shall conclusively be evidence of this agreement.

The performance of this Agreement by either party is subject to acts of God, government authority, curtailment of transportation, disaster, or other emergencies, any of which make it illegal, impossible, or commercially impracticable, for either party to perform its obligations. It is provided that this Agreement may be terminated for any one or more of such reasons by written notice from one party to the other without liability. In the event of a force majeure, all monies paid will be refunded.

Driver cell numbers are provided for your convenience and are to be call in emergency only. Our drivers are prohibited to answering calls while driving, so if they don't answer immediately they will return your call

**Customers please sign below.
Please mail back with contract and payment
or fax back to (314) 638-3737**

Authorized Name

Date

Contract Number