## RENTAL CONTRACT - TERMS & CONDITIONS

## RESERVING EQUIPMENT:

Equipment will be reserved upon receipt of a signed contract and a deposit of 33% of total charges. Client must provide PARTY RENTALS ETC, with final count one week prior to event.

EVENT CANCELLATION POLICY: We know sometimes an event must be canceled or postponed.

- The 33% deposit taken at booking is fully refundable if cancelled one week prior to event.
- Within the one week notice the 33% deposit put down at reservation will be forfeited.
- SOME exceptions may apply.

CREDIT CARD REQUIREMENTS: A valid credit card is required to open an account. Charges billed to the credit card will consist of missing or damaged items or charges left unpaid. A detailed invoice of those charges and a copy of receipt will be mailed or emailed to you after the event.

MISSING OR DAMAGED ITEMS: Items not returned within 3 days after event are considered missing. Missing or damaged items will be charged to the credit card at replacement cost. A detailed invoice of these items will be provided to client.

FINAL PAYMENT: Final payment is due prior to event unless other arrangements have been made

SITE PREPARATION: Please be sure your site is ready, (lawns mowed, furniture moved, vehicles moved, etc.) before the crew is scheduled to arrive. If the site is not ready or accessible when the crew arrives, the client will incur an additional fee and/or equipment may not be delivered. Client agrees to inform PARTY RENTALS ETC. in writing, email or fax at least 7 days prior to event, of the existence and location of any underground utilities (i.e. phone lines, cable lines, sprinkler systems, water lines, gas lines, electric lines, septic system, etc.), or conditions that may interfere with the ability to deliver equipment and/or stake and/or anchor tents. Client will assume responsibility for all damages to underground utilities in absence of notice or incorrect location of utilities, PARTY RENTALS ETC. WILL NOT BE LIABLE FOR ANY DAMAGES OR INJURY AT EVENT.

DELIVERY & SET UP: PARTY RENTALS ETC. will strive to accommodate client delivery request; however, delays and changes in the schedule are sometimes unavoidable. We try to communicate any scheduling changes as they occur. All items will be delivered and picked up at a designated location. The client must be available to count all items upon delivery and pick up; otherwise, PARTY RENTALS ETC. counts will be considered accurate.

CLEAN UP & PREPARATION FOR PICK UP: All floral arrangements, trash, and decorations of any kind should be removed from tables, chairs or other rental equipment before scheduled pick up time. There will be an additional charge for any items that have to be removed. All chairs and tables should be stacked in designated location as delivered. All dishes, glassware, flatware, and any other catering item, should be returned to proper rack or container, dry and rinsed and assembled at designated location for pick up. Any catering item that is returned dirty (not rinsed) will incur an additional fee of .15 cents per item. Linens should be food and particle free and shaken out before being placed in bags. Linens that are returned with burns, wax, holes, tears, permanently stained (confetti or such items that contain dye), wet or damp with mildew, or otherwise unusable will be billed at replacement cost. Be sure to notify your caterer of these conditions.

WEATHER: Tents are temporary structures designed to handle most normal weather condition; however, there may be situations that become unsafe such as high winds or lightning. Evacuation of tents is recommended in these or other unsafe conditions.

SUMMARY: RESPONSIBILITY OF THE EQUIPMENT REMAINS WITH THE CLIENT FROM THE TIME OF DELIVERY TO THE TIME OF PICK UP. Please be sure all equipment is secured when not in use and protected from weather. All collection fees, attorney fees, court costs, or any expense involved in the collections of rental charges will be the client's responsibility. Be sure all equipment is returned according to these TERMS & CONDITIONS. The client is solely responsible for any additional charges incurred as a result of failure to meet these conditions.

I HAVE READ AND AGREE TO <u>PARTY RENTALS ETC'S RENTAL CONTRACT - TERMS & CONDITIONS</u> AND ACKOWLEDGE RECEIPT. THIS CONTREACT IS VALID FOR ALL RENTALS PURCHASED BY THIS CLIENT, AND SUPERSEDS ALL PRIOR CONTRACTS. Party Rentals Etc agrees to these terms.

Party Rentals Etc agrees to these terms.	
Signature:	Date:

Party Rentals Etc Devine, TX 78016 <u>www.partyrentalsindevine.net</u>

Email: devinerentals@yahoo.com (830) 663-9929