

ALMIGHTY Rentals
GEORGETOWN, TEXAS
512-868-3788

RENTAL AGREEMENT

1. RESERVING EQUIPMENT

Equipment will be reserved upon receipt of a signed contract, and a 50% deposit of estimated goods and services. A credit card is required at time of reservation.

Initials _____

PAYMENT

Final 50% of adjusted amount will be due on or before the day of the event. At this time, adjustments, if any, will be made to reflect any change in the number of guests. These amounts do not include any required damage/cleaning deposits, or amounts due resulting from loss of goods or damage to them.

Initials _____

2. CANCELLATION POLICY/RESTOCKING FEE

Almighty Rentals recognizes that plans can and do change, sometimes on short notice. If there is a change in CLIENT'S plans, e.g. cancellation or postponement of the event, Almighty Rentals will take reasonable steps to book a substitute event or events and / or make other alternative arrangements. In the event, however, Almighty Rentals is unable to do so, in whole or in part, it reserves the right to retain up to any and all amounts paid or due as of the date of receiving notice of the change. There is a 25% restocking fee for changed items one month out and 50% restocking fee two weeks out from the reservation date.

Initials _____

3. ADDITIONAL FEES

Cleaning: CLIENT shall clean and neatly stack all chairs on pallets (25 per pallet) prior to agreed upon date of pickup or drop off, unless a gratuity charge arrangement has been made. A **cleaning fee** will be charged on client's credit card if chairs show dirt and debris. All items are to be returned in the same condition as they are received. Tables are also to be stacked with smooth table top resting on smooth table top of stacked table. This prevents scratches from happening from table legs. If the client does not wish to do this; CLIENT will pay an additional fee per chair and per table. Tables are wood topped, and **will be**

ruined if left outside where moisture can accumulate on wood. Tables can not get wet at any time. Client will be responsible for replacement of damaged tables. CLIENT is responsible for counting items upon time of rental; otherwise amounts on contract will be considered correct. If items are found missing upon return, CLIENT will be charged the replacement cost of the lost items.

Initials _____

7. TABLEWARE

All Tableware is delivered in handling racks or boxes. All Tableware is delivered clean and ready to set. **All tableware must be returned clear of food matter, washed, dry, and in handling racks or boxes in which they were delivered.** Failure to do so will result in a cleaning fee. CLIENT agrees to pay replacement cost for any lost or damaged items. CLIENT is responsible for counting items upon time of rental; otherwise amounts on contract will be considered correct. If items are found missing upon return, CLIENT will be charged the replacement cost of the lost items.

Initials _____

8. LINENS

CLIENT is responsible for the care of linens while on rental. Following the Event, CLIENT will shake food / debris from tablecloths and napkins and place them in provided linen bags. CLIENT will be responsible for damages beyond normal wear e.g. cigarette burns, sparkler burns, and candle wax. NOTE: Candle wax can not be removed from linens. CLIENT is responsible for counting items upon time of rental; otherwise amounts on contract will be considered correct. If items are found missing upon return, CLIENT will be charged the replacement cost of the lost items.

Initials _____

Any additional fees will be charged to credit card on file unless an alternative payment method is requested by the CLIENT and approved by Almighty Rentals.

As part of this Agreement and in addition to the fees charge elsewhere in this Agreement, an additional damage/cleaning deposit may be due upon this Agreement, payable on or before thirty days in advance of the Event. Almighty Rentals will return all or a portion of this deposit to the CLIENT promptly after Almighty Rentals has had reasonable opportunity to inspect the equipment provided and deducted any sum for repair or replacement in this agreement.

Customer Signature _____

Employee Signature _____