

St. Croix Tents, LLC
Rental Agreement Terms and Conditions

Reserving Equipment: Call 651-321-8368 to make a reservation. Equipment will be reserved upon receipt of a signed contract and a deposit of 50% of total charges, this deposit is non refundable and will be paid by cash, check or credit card. Client must provide St. Croix Tents LLC with final count 14 days prior to event.

Credit Card Requirements: A valid credit card is required to reserve equipment with St. Croix Tents, LLC. All information must be included and signature filled out at the bottom of this rental agreement. Charges billed to the credit card will consist of missing or damaged items or charges left unpaid after 10 days of event. A detailed invoice of those charges and copy of receipt will be mailed or emailed to you after the event. Client hereby authorizes St. Croix Tents LLC to charge this credit card.

Missing or Damaged Items: Missing or damaged items will be charged to the credit card at replacement cost. A detailed invoice of these items will be provided to the client.

Final Payment: Final payment is due prior to setup at the event on the event date. In the case where a balance due is unpaid past 30 days, client agrees to pay an interest charge of 5% per month on the outstanding balance.

Site Preparation: Please be sure your site is ready, (lawns mowed, furniture moved, vehicles moved, etc.) before the crew is scheduled to arrive. *DIGGERS HOTLINE WILL BE CALLED TO MARK ALL UTILITIES PRIOR TO ALL TENT INSTALLS. Under no circumstances will we set up in an unmarked area.* 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 St. Croix Tents LLC, prior to the 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 stake and/or anchor equipment. By signing this agreement, the Client will assume responsibility for all damages to underground utilities in absence of notice or incorrect location of utilities, St. Croix Tents LLC WILL NOT BE LIABLE FOR ANY DAMAGES OR INJURY AT EVENT.

Delivery & Set up: St. Croix Tents LLC will strive to accommodate client delivery and set up 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 pickup; otherwise, St. Croix Tents LLC counts will be considered accurate. Items are typically delivered and/or set up 1-2 days in advance of your event while pickups occur 1-2 days following your event.

Clean up & Preparation for Pickup: All floral arrangements, trash, and decorations of any kind should be removed from tent or other rental equipment before scheduled pickup time. There will be an additional charge of \$20 for any items that have to be removed. Be sure to notify your caterer of these conditions.

Weather: Client understands that tents are temporary structures designed to provide limited protection from weather conditions, primarily sun and rain; however there may be situations, particularly those involving strong winds and lightning, in which the tents will not provide protection and may even be damaged or blown over. Evacuation of tents to avoid possible injury is recommended when severe weather threatens the area where the tent is erected. People must leave the tents and not seek shelter in tents during such conditions. Because it may be difficult to determine if the weather is severe enough to necessitate evacuation, it is best to err on the side of caution, *if in doubt, evacuate.* Client agrees that in the event of a predicted or actual storm or excessive winds, St. Croix Tents LLC may dismantle any equipment that has been previously installed to ensure safety of all involved.

INDEMNIFICATION AND DEFENSE: Client agrees that if any legal proceedings are brought against St. Croix Tents LLC to recover compensation for injuries to individuals or damages to personal property occurring in connection with the event from after delivery and setup until takedown and pick up of the rental items, the Client will be held liable and provide a defense for St. Croix Tents LLC and any of its employees named in such proceedings and will indemnify St. Croix Tents LLC and its employees for any judgment rendered against them.

Summary: RESPONSIBILITY OF THE EQUIPMENT REMAINS WITH THE CLIENT FROM THE TIME OF DELIVERY TO THE TIME OF PICKUP. 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 THE ABOVE TERMS & CONDITIONS AND ACKNOWLEDGE RECEIPT. THIS CONTRACT IS VALID FOR ALL RENTALS PURCHASED BY THIS CLIENT, AND SUPERCEDES ALL PRIOR CONTRACTS.

X _____ DATE _____

This rental Agreement must be returned promptly with **50% deposit** check or credit card to maintain reservation.

Keep a copy for your records. Please make checks payable to **St. Croix Tents, LLC** 143 Heritage Trail, Houlton, WI 54082

Client Address _____ City _____ State _____ ZIP _____

Client Phone _____ Client email _____

Contact Name _____ Event Date _____

Event Location _____