



RENTAL AGREEMENT

QUOTES

This quotation is based on availability at the time of booking and is valid for 30 days from the date of issuance.

Quotes may be reopened after 30 days, but we cannot guarantee the same pricing as your original quote.

All rental equipment pricing displayed on a CONFIRMED, SIGNED agreement with a PAID deposit will be honored. Please contact Trinity with any questions or concerns.

RESERVATIONS

Equipment will be reserved upon the receipt of the following items at our office:

1. Signed and dated copy of this quote and agreement to confirm review of your order and our policies - **MANDATORY FOR ALL CLIENTS**
2. 50% deposit (cash, credit card, and check are accepted)

******ITEMS WILL NOT BE RESERVED WITHOUT A SIGNED CONTRACT AND DEPOSIT******

Final balance and quantity adjustments are due **7 DAYS BEFORE** your event.

For pickups of rental items from our warehouse, we will photocopy the drivers license and valid credit card of the renter or their designated representative.

Renter will be responsible for a \$45 returned check fee if payment is returned for insufficient funds.

Rental Rates - All charges are for time out, whether used or not, so make your selections carefully.

Payment is due at time rentals are received for all walk in customers. Deliveries orders require a 50% deposit and balance is due 7 days prior to event delivery date.

Availability - reservations are recommended in order to guarantee the items you want.

CANCELLATIONS

A 50% refund will be given 30-15 days prior to an event. A 25% refund will be given 15-5 days prior to an event. Once an order has been placed, we will allow quantity changes, up to 5 days prior to delivery if available.

All special order items (e.g. linens) are non-refundable.

DELIVERY AND PICKUPS

Items that require transportation to a different location and/or difficult load-ins will require an additional fee.

Renter agrees that AT NO TIME will equipment be moved to another location other than the venue(s) stipulated on the Quote WITHOUT PRIOR AUTHORIZATION from Trinity Special Event Rentals, LLC.

If Renter waives setup/strike fees, it is their responsibility to set up the equipment and break down the items to the state in which they were delivered, and return them to the delivery point for pickup.

Events ending after the contracted pickup time are subject to a \$50/half hour overtime fee. To avoid this overtime fee, please notify Trinity at least 24 hours prior to the event to adjust your pickup time.

Event pickups and deliveries scheduled between 10pm and 7am are subject to an additional service charge.

RESPONSIBILITY

Renter assumes responsibility for proper care of all rental items from the time of delivery to the time of pickup.

Renter agrees to pay for damages or loss of the goods, regardless of cause, except for reasonable wear and tear. If items are found missing or damaged at pickup/return, a detailed invoice of charges will be provided.

It is the Renter's responsibility to have a backup plan in case of inclement weather. Renter is responsible for any damages/neglect which could occur should the rental items be exposed to the elements.

If our crew has to relocate rental items once they have been set up, Renter will be charged additional labor.

In the event of serious damage, Trinity Special Event Rentals, LLC reserves the right to repair or replace the damaged item(s) at its discretion at the Renter's sole expense.

Failure to return items will result in legal action against the Renter.

The Renter will be responsible for any collection costs including: collection agency fees, attorney fees, court costs, and any other costs incurred in collecting any charges due to Trinity Special Event Rentals, LLC.

CLEANING

You will receive all items clean and ready for use, and all packed in special containers. All equipment, especially food service items, must be rinsed food free and packed in their original cartons prior to pick up or return. Additional charges will be imposed for packing cartons and boxes not returned, and for cleaning of equipment returned dirty.

A cleaning charge will apply to any items soiled by misuse (gum, pen, wax, footprints, etc). All tape, decorations, tacks, and staples must be removed from rental items or a cleaning charge will be incurred. Any damage from decorating or altering equipment will be charged to restore equipment to its original condition when delivered.

A replacement fee will apply to any linens that are damaged or stained beyond repair (wine, wax, etc.).

AGREEMENT

This agreement along with the standard Trinity Special Event Rental, LLC invoice will serve as our contract and confirmation of your order.

The Renter agrees to and shall indemnify and hold harmless and defend Trinity Special Event Rentals, LLC and its employees from and against any and all claims, losses, damages, causes of action, suits and liability of every kind, including all expenses of litigation, court costs and attorney’s fees, for injury to or death of any person, or damage to any kind of property, or for any breach of contract arising out of or in connection with this rental agreement and purposes for which this rental agreement was entered into, including but not limited to property damage, injuries and death due to the act, omission, mistake, fault, default, or negligence of (1) Trinity Special Event Rentals, LLC and its employees; (2) the Renter, its agents and employees; and (3) invitees, licensees or guests of the client.

ALL RENTALS ARE MADE BASED ON THE ABOVE CONDITIONS, TO WHICH THE UNDERSIGNED AGREES AND ACCEPTS.

RENTER

DATE: _____

SIGNATURE: _____

NAME: _____

ADDRESS: _____

**Please email completed copy to info@trinityspecialeventrentals.com*

***Trinity Special Event Rentals, LLC
319 Everglades Blvd N
Naples, FL 34120
239-231-6010***