

Rental Agreement for re:PARTY at Anchorage re:MADE

Name: _____ Rental Date: _____

Address: _____

Phone: _____ Email: _____

Quantity	SKU	Description	Retail	Rental	Total	Returned
4	8000144	Vases, Cylinder, glass (clear) - 10.5"	10.00	1.00	4.00	
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					
	8000					

Return Date: _____

Deposit: \$ _____ Paid by: cash debit credit

re:MADE clerk name: _____

1. **Rental Terms:** This is a rental agreement only. Rental Items shall remain the property of Anchorage re:MADE. The rental period commences on the "Rental" date and ends on the "Return" date shown on the Agreement. If Client keeps Rental Items longer than agreed upon, or does not return items by the "Return" date shown on the Order, additional fees will be charged.
2. **Payment:** A deposit of 100% of the rental order total shall be required to secure an order. Anchorage re:MADE may charge a fee of \$25.00 on all returned checks.
3. **Compliance with Laws; Safety:** Client is responsible for obtaining all permits and/or licenses from the appropriate government agencies. If permits or licenses are denied for any reason, Client remains responsible for all obligations pursuant to this Agreement. Client shall not move the Rental Items from the address at which Client represented they were to be used. Client shall not use or allow anyone to use the Rental Items in any illegal or unsafe manner. Client shall comply with all applicable laws which apply to the use of the Rental Items during the rental period.
4. **As-Is:** Client shall inspect the Rental Items upon pickup. If Client does not notify Anchorage re:MADE of defective rental Items, Client shall be deemed to have accepted the Rental Items in their "as is" condition.
5. **Return:** Client agrees to return to Anchorage re:MADE the Rental Items by the agreed return date. Client accepts all risk including damage to and liability related to Rental Items.
6. **Loss or Damage:** Client shall be responsible for any losses or theft of Rental Items, and all damage to Rental Items beyond ordinary wear and tear, while in the possession of Client. Linens and drapes must be dry before being placed in bags or they may mildew or be otherwise damaged. Client will pay for all Rental Items lost or damaged in an amount equal to the replacement cost of the Rental Items. Cleaning fees may be charged if additional cleaning is required to return Rental Items to the condition in which they were provided to Client. Please return all items in the same condition as delivered; reasonable wear and tear accepted. Damage or loss of items, and excess cleaning may result in additional fees.
7. **Assumption of Risk:** Client is fully aware and acknowledges there is risk of injury or damage arising out of the use or operation of the Rental Items and voluntarily assumes all of the above risks. Client agrees to release Anchorage re:MADE from any and all responsibility or liability from such injury or damage against Anchorage re:MADE which Client otherwise may be entitled to assert.
8. **Waiver of Special Damages:** UNDER NO CIRCUMSTANCE WILL ANCHORAGE RE:MADE BE LIABLE FOR ANY LOSS OF PROFITS, SAVINGS OR BUSINESS, OR FOR ANY OTHER SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY, CONTINGENT, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, WITHOUT REGARD TO WHETHER CLASSIC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Please return your items **in great shape** and **in the packaging** in which they left the store. Also consider adding to our stock by donating some of your wonderful items. Thanks in advance!

Client Name - _____

Signature - _____

Tag us in your event photos on Instagram using #rePARTYANC

Rental Return

Date items returned: _____

Missing or broken items:

Quantity	SKU	Description	Retail Cost	Total Replacement Due
2	8000144	Vases, Cylinder, glass (clear) - 10.5"	10.00	\$20.00

New Items Donated:

Suggestions/Comments:

Sent text to Patti for refund of credit or debit card [231-620-0899] []

Deposit Refunded: \$ _____ **Date refunded:** _____

Paid by: cash check (# _____)

Volunteer Signature: _____