



23720 Via Del Rio
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FUND RAISING/ EVENT SPECIALISTS

RENTAL AGREEMENT

Printed on: 10/29/2018 3:46:10 PM

ORDER # 29186 Order Date: Oct 29, 2018

Rep: JOSE ACOSTA
BLDG 43325
CAMP PENDELTON, CA 92055

Bill To: 1st BATTALION 11th MARINES
BLDG 43325
CAMP PENDELTON, CA 92055

Rep Phone: (760)-405-7403 Email: jose.g.acosta@usmc.mil Bill Phone: (760)-405-7403 Emerg Phone: _____

Location/Dir: TO THE ABOVE ADDRESS

Dates of Event: 06-Dec-18 To: 06-Dec-18

Ship Via: FS Truck Truck Access? Cust PU

Event Hours: 5:00pm-8:00pm

Expected Attendance: 0

Del Date: Dec 06 BY 04:30 P P/U Date: Dec 06 BY 08:00 PM

Comments: _____

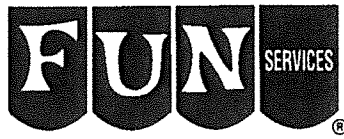
(T = TABLE PROVIDED BY CUSTOMER, UNLESS RENTED)				
Product Name	(-T Denotes Table Needed)	Quantity	Unit Price	Extended Price
Caricaturist		1	\$450.00	\$450.00

Taking Prizes: No
 Packed By Fun Servies: No

Game Play:
 Total Redemption
 By Game

Terms:
 Consignment
 Wholesale

Subtotal: \$450.00
 Discount: \$0.00
 Delivery Fee: \$0.00
 Setup Fee: \$0.00
 Total: **\$450.00**



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NOTE:

- Absolutely no tape of any kind is allowed on the booths, games, etc. Signs may be hung with string or yarn but must be removed at the end of your event. Receipt of the above equipment and supplies is acknowledged and FULL responsibility for their care, use and prompt return is accepted by the undersigned. Failure to obey these rules will result in additional charges. Initial
- Customer/Organization agrees to be responsible for any damage to Fun Services of Anaheim equipment. If damage is caused by customer, the customer expressly assumes the responsibility of informing all person(s) who use, operate or rent the above specified rental equipment that they do so at their own risk and that if any injury occurs to the person(s) using the equipment, Fun Services of Anaheim, it's employees, officers, directors, shareholders, agents, successors and assigns shall not be held liable for any such injuries, and/or resulting damages and, further, shall indemnify Fun Services of Anaheim in the event they are held liable for any injuries and/or resulting damages. Fun Services of Anaheim shall be responsible for set up and take down of all equipment delivered. This contract contains the entire agreement between parties and shall not be enlarged or modified except in writing, and signed by all appropriate parties. Initial
- Please indicate what type of surface the inflatables/rides are going on. Grass or Hard Surface or N/A Circle One
 Please indicate what type of surface the booths/tents are going on. Grass or Hard Surface or N/A Circle One
Fun Services will NOT setup inflatables/rides on DIRT/GRAVEL
- Customer/Organization is responsible for providing electricity for all inflatable attractions, Acro bungee, spin art, Frisbee art and concession machines.
 Plugs with 20 amps each. N/A Initial
POWER MUST BE WITHIN 100 FEET OF EACH PIECE OF EQUIPMENT NEEDING POWER. FAILURE TO DO SO WILL RESULT IN OUR INABILITY TO SETUP/OPERATE EQUIPMENT.
- Customer/Organization is responsible for providing Adult supervision at all times during event unless Fun Services is contracted to provide labor. Initial
- On all deliveries, Fun Services must be able to deliver all the equipment within 50 feet of setup area. Any deliveries with a longer load in distance will incur additional setup fees. N/A Initial
 **All deliveries without Complete Truck Access MUST make prior arrangements with Fun Services and Additional Charges will apply.
 I acknowledge that Fun Services will have complete truck access to point of delivery. N/A Initial

A DEPOSIT OF \$450.00 IS DUE UPON RECEIPT OF AGREEMENT. (THE DEPOSIT IS NON-REFUNDABLE.)
BALANCE IS DUE DAY OF EVENT.

In order to hold this equipment the customer has 14 days from the order date to return this agreement signed and with a deposit. Fun Services cannot guarantee availability of the equipment/services if the this contract is not returned within the 14 days. Please do not modify order less than 7 days prior to event.

X
 CUSTOMER SIGNATURE

X
 DATE

Jenn L.
 FUN SERVICES REPRESENTATIVE