BUSINESS HOURS

PHONE: (251) 943-8188/979-0113

A GRAND AFFAIR

12189 COLINTY ROAD 65	ELL: (251) 747-3136/597-	CALI	FOR APPOINTMENT	MAF	RCH 21, 2	2025
FOLEY, ALABAMA 36535 FRIDAY MAY 2, 2025 10 AM	MAIL: agrandaffairpartyrei	18126 COUNTY POAD 54	TIFFANY GIVENS		(DATE) 251-972-8555	
(EQUIPMENT USE DAY/DATE) EVENT TIM	E (TYPE OF EVENT)	(PLACE OF USE)	(POINT OF CONTACT)	(PHO	NE NUME	BER)
CUSTOMER'S NAME AND AD	DRESS	The Control of Control	A THE SCHOOL SCHOOL SCHOOL ASSESSMENT AND ASSESSMENT OF THE SCHOOL ASSESSMENT			,
BALDWIN COUNTY COMMISIC	N/LAW ENFOR		**SEE NOTES BELOW	/ **		
22251 DALMED CEDEET		RENTAL ITEM D	ESCRIPTION	QTY	PRIC	SE
22251 PALMER STREET	The second secon	ENT, 40 X 60 POLE INSTALLED ON	GRASS (LABOR INC)	11	1	275.00
ROBERTSDALE ALABAMA ZI	P 36567				<u></u>	
DRIVER'S LICENSE NO: N/A	STATE N/A				<u> </u>	
DAVER O EIGENOL NO.	STATE N/A				 	
WORK PHONE: (N/A) N/A		The state of the s				
CELL PHONE: (_251_)972-8555						
TIFFANY.GIVENS	@BALDWINCOL					
E-MAIL ADDRESS: t is hereby understood and agreed that any money p:						
reserving items shall only be applied to the rental fee refundable. Rental Equipmen account balance m	nust be paid in full no					
ater than the due date indicated. Rental Equip delivered or made available to customer if acco						
ull by the due date indicated (exceptions for C t is also understood and agreed that in the event that	.O.D/Open accounts.					
to return the items rented on the first business day for that Rentor shall have the right thereafter to reclaim	flowing the use date, NO	TE: PLEASE BE AL	VISED THERE WILL			
without legal process. Commencing on the second b	usiness day following BE	NO REFUNDS DUE TO				
said use date, a per day minimum rental charge of the TOTAL" below will be added and required. An ADDIT	IONAL \$20.00 LATE	R ANY REASON INCLU STRICTIONS PLACED	Market district and an artist of the Artist		 	
CHARGE (PER ITEMPER DAY) WILL BE ADDED IF NOT RETUIN RETURN DATE INDICATED BELOW. It is further understood	and agreed that in the	THERINGS BY FEDER	STATE STATES OF CHARLES		<u> </u>	
event that the items are not returned to Rentor in the ecclved (normal use excepted) within five (5) days af	ter use date, that it shall I.O.	CAL AUTHORITIES.	, 01112 2			
be conclusively presumed that the items have been a undersigned and Rentor may proceed against the under-	dersigned for the full OUR	DELIVERY/PICK-UP PERSONNEL	RENTAL EQUIPMENT TOTAL		<u>'</u>	1275
value of the appropriated items, the full rentals due, one it shell elect with or without legal process. Comm	nencing on the second TIME	ATION OVER 30 MINUTES, WAIT IS \$10.00 PER 5 MINUTES, WAIT	AILGATE DELIVERY/PICK			100.00
ousiness day of said 5 day period, a minimum of dout per day late charge will be added and required. Custo	TIMED DEFINED - WAITING FOR STONER OR REP. TO SHOW UP AT SPECIAL DELIVERY/PICK-UP SPECIAL DELIVERY/PICK-UP				N/A	
the items rentied in the exact condition in witch receive excepted) BY NOON on the first business day after us	OR REP. TO DECIDE WHERE TO UNLOAD OR INSTALL RENTAL AFTER HOURE DELIVERY/DICK LIP			-	N/A	
terns are delivered by A Grand Affair, customer agree available for pick-up by A Grand Affair as indicated by	PPLIES TO WAITING FOR! IEMS TO BE PICKED UP. ALL WAIT TIME ABOR (SET-UP)			INCLUDED		
understand and agree that my signature below consunderstanding of and agreement with all terms/condit	CUSTOMER SECURITY DEPOSIT.	ABOR (BREAKDOWN)		V-10-1		
nerein (Pages 1, 2 and & 3)		TAILGATE DELIVERY				LUDED
3 	// !	OFF LOADED AT THE	CLEANING			191.25
CUSTOMER'S SIGNATURE	(DATE)	AND PICKED UP AT	OTHER CONTRACTADMINISTRATION I	EEE		N/A
	SIGN ONLY IF YOU DALL THREE COPIES	SPECIAL DELIVERY/				10.00
	RENTAL AGREEMENT.	RENTAL ITEMS MUST BE	SUBTOTAL EQUIPMENT & SER STATE/COUNTY/CITY LICENSE FEE	VICES	1	576.25
SEE URGENT NOTICE BE	LOW COBERTSON	TO ANY OTHER LOCATION	0% MANDATORY FEE ON ALL CON		TAX	EXEMPT
CONTRACT PREPARED BY: JULIE R	WOEK 130 IN		TOTAL DUE - SEE BELOW FOR RESI DEPOSIT AND FINAL BALANCE AMO		1	576.25
EQUIPMENT/DAY/DATE/TIME	CUSTOMER PICE	K-UP AND RETURN	A SECURITY/DAMAGE DEPOSIT			
TBD TBD TBD	N/A	N/A	ORDER. THIS CAN BE A CHECK CHECK OR DEBIT/CREDIT CARI	D WILL NOT BE	E CHARGED	
(DAY) (DATE) (TIME)	PICK-UP DATE	RETURN DATE	TERMS/CONDITIONS/POLICIES DEPOSIT AMOUNT: CC	DATE	JUSTOMER.	
EQUIPMENT PICK-UP/DAY/TIME WAIT TIME	DEC: AGA	TION OF RECEIPT	RESERVATION DEPOSI	- -	NI/A	45
TBD TBD TBD	DO NOT SIGN UNTIL EQU	FION OF RECEIPT FIPMENT HAS BEEN DELIVERED CTORY RECEIPT OF ALL RENTAL	MUST BE RECEIVED BY A	' <u>(\$</u>	N/A)
(DAY) (DATE) (TIME)		& QUANTITIES ARE CORRECT	GRAND AFFAIR ON OR BEFORE N/A			_
			_ FINAL BALANCE \$ 15	76.25	MUST BE	
IMPORTANT DEADLINES !!!	(SIGNATURE)	(DATE) (TIME)	RECEIVED BY A GRAND AF	FFAIR ON OF	R BEFORE	

** IMPORTANT NOTES**

WE RECOMMEND USING A CREDIT / DEBIT CARD FOR YOU SECURITY DEPOSIT. HOWEVER, IF YOU USE A CHECK, DO NOT COMBINE YOUR RENTAL AGREEMENT RESERVATION PAYMENT WITH YOUR SECURITY DEPOSIT CHECK. YOU MUST PAY WITH TWO (2) SEPARATE CHECKS. IF YOU COMBINE PAYMENT / CHECKS, YOUR SECURITY DEPOSIT (IF REFUNDAB IE UNDER RENTAL AGREEMENT TERMS) WILL NOT BE REFUNDED. THE SECURITY DEPOSIT AMOUNT (OR ANY AMOUNT DUE YOU UNDER RENTAL AGREEMENT TERMS) WILL BE PLACED IN A "CREDIT' STATUE WHICH MAY BE USED ONLY FOR FUTURE EQUIPMENT RENTALS.

TENT RENTALS: F YOU ARE RENTING A TENT(S), YOU ARE RESPONS BLE FOR OBTAINING ALL PERM TS WHERE REQUIRED BY CTY/COUNTY/STATE ORDINANCE (INFORMATION AVA LABLE AT BUILDING OEPARTMENT). A GRAND AFFAIR RESERVES THE ABSOLUTE & UNCONDITIONAL RIGHTTOP GK UP OUR TENT(S) ANY TIME THE NATIONAL WEATHER SERVICE ISSUES A SEVER WEATHER WARNING/WATCH &/OR WIND ADVISORY, ETC. F A GRAND AFFAIR VES AT A TENT INSTALL AT ON JOB SITE & DEFERMINES THAT THE CUSTOMER HAS CHOSEN/DES GNATED AN AREA WHICH WEDERM UNSAFE, OR ANY OTHER REASON, THE CUSTOMER AGREES THAT OUR PERSONAL MAY INSTALL TENT(S), A TOUR DISCRETION, AT ANY LOCATION ON THE PREMISES WE DETERMINE SAFE & APPROPRIATE IN THE EVENT WE DETERMINE THAT NO AREA OR LOCATION IS SAFE! APPROPRIATE. A GRAND AFFAIR WILL NOT INSTALL THE TENT(S) AND THE CUSTOMER UNCONDITIONALLY RELEASES A GRAND AFFAIR FROM ANY & ALL CONTRACT OBLIGATIONS! RESPONSIBLE (INCLUDING ENTITLEMENT TO ANY REFUND).

CUSTOMER RETURNS ON SATURDAY / SUNDAY / HOLIDAYS / PLEASE BE PROMPT !!!

EQUIPMENT RETURNS ON SATURDAY / SUNDAY / HOLDAYS ARE BY APPOINTMENT ONLY & MUST BE SCHEDULED IN ADVANCE .
RETURNS MUST BE MADE PROMPTLY AT 9 AM. COST IS \$25.00 AT 9:10 AM ADD T ONAL CHARGES WILL BE ADDED AT THE RATE OF \$5.00 PER 5 MINUTES. ABSOLUTELY NO RETURNS WILL BE ACCEPTED AFTER 10 AM. EQUIPMENT RETURNED AFTER 10 AM WILL BE CHARGED AN ADDITIONAL DAY RENTAL.

IF YOU PAID FOR A TAILGATE DELIVERY, WE WILL OFF-LOAD RENTAL ITEMS AT THE BACK OF OUR VAN. IF YOU NEED DELIVERY PERSONAL TO CARRY RENTAL EQUIPMENT TEMS ANY FURTHER THAN 10 TO 15 FEET FROM THE BACK OF OUR VAN, YOU W LL BE CHARGED A SPECIAL DELIVERY / P CK-UP / LABOR CHARGE (MINIMUM \$50.00 DEDUCTED FROM YOU SECURITY DEPOSIT). WE DO NOT DELIVER / PICK-UP INSIDE OF ANY PRIVATE RESIDENCE WE DELIVER TO THE GARAGE, PORCH, DECK, SIDEWALK, YARD, ETC.

PLEASE BE ADV SED - IF OUR DELIVERY CREW HAS TO LEAVE THE DELIVERY LOCATION (BECAUSE OF OUR SCHEDULE) DUE TO NO ONE BEING THERE TO SIGN FOR THE RENTAL EQUIPMENT. YOUR RENTAL EQUIPMENT WILL BE RETURNED TO A GRAND AFFAIR'S BUSINESS PREMISES (AT OUR CONVENIENCE) FOR YOU TO MAKE ARRANGEMENTS TO PICK UP. APPROPRIATE WAIT TIME / LABOR / RE DELIVERY CHARGE WILL APPLY.

IF YOU ARE RENTING A TENT, ALABAMA LAW REQUIRES YOU TO CALL 811 TO INSURE ALL UNDERGROUND UTILITIES ARE LOCATED AND MARKED AT THE LOCATION WHERE THE TENT IS TO BE INSTALLED. THIS IS A MANDATORY FREE SERVICE AND YOU MUST CALL ONE WEEK PRIOR TO YOU TENT DELIVERY /USE DATE. YOU WILL RECEIVE A CONFIRMATION / CUSTOMER NUMBER WHICH OUR DELIVERY CREW WILL REQUIRE UPON DELIVERY OF YOUR TENT. IF YOU CANNOT PROVIDE THIS NUMBER AND / OR THE AREA S NOT CLEARLY MARKED BY THE UTILITY COMPANIES, WE WILL NOT INSTALL THE TENT AND THERE WILL BE NO REFUNDS / CREDITS. NOTE: YOU CANNOT CALL 811 WITHIN 48 HOURS OF THE DELIVERY DATE & RECEIVE THIS SERVICE ALSO, YOU ARE REQUIRED TO CONTACT THE C TY / COUNTY CLERK BUILDING DEPARTMENT TO OBTAIN THE NECESSARY PERMIT(S) FOR INSTALLATION OF TENT / TEMPORARY STRUCTURES (CITY / COUNTY WHERE TENT IS TO BE INSTALLED). THESE REQUIREMENTS ARE THE CUSTOMER 'S RESPONSIBILITY AND YOU CAN BE CITED / FINED FOR FAILURE TO COMPLY WITH APPL CABLE LAWS/ ORDINANCES / REGULATIONS / ETC.

PLEASE BE ADVISED THAT WE CHARGE FOR LABOR, CLEAN NG, DAMAGES, LOSSES, REPAIRS, WAITIME, ETC. WHEN CUSTOMER FAILS TO COMPLY WITH ALL CONTRACTUAL TERMS, POLICIES, CONDITIONS, GUIDELINES, ETC.

CREDIT CARD AUTHOR ZATION: PLEASE CHARGE ALL PAYMENTS DUE TO MY CREDIT / DEBIT CARD. I HEREBY AUTHOR ZE A GRAND AFFAIR TO CHARGE MY CRED T / DEBIT CARD FOR ALL AMOUNTS DUE AND SPECIFIED IN THIS RENTAL AGREEMENT. I FURTHERMORE AUTHOR ZE A GRAND AFFAIR TO CHARGE MY CRED T / DEBIT CARD FOR ANY AND ALL LOSSES, DAMAGES, REPAIRS, LATE RETURN CHARGES, ETC. FOR EQUIPMENT RENTED UNDER SAID RENTAL AGREEMENT.

(PRINT) CARDHOLDER S NAME:	S GNATURE:
CARD TYPE / CIRCLE ONE: VISA MASTERCARD DISCOVER A	AMERICAN EXPRESS
CARD HOLDER'S NAME:	EXPIRATION DATE:ZPCODE:
CARD NUMBER:	CVCCODE: