



STANDARD RENTAL CONTRACT TERMS AND CONDITIONS

Please Print: NAME: _____

DATE OF EVENT: _____

CONTACT # _____

Legend Oaks Golf Operations, LLC (aka LOGO), hereby agrees to lease to Client the equipment described on the face of this agreement or in attached schedules in accordance with the following agreement:

1. DELIVERY/ PICK UP. Delivery service is available on most orders. All fees are based on tailgate delivery per truck and charged by geographic location. Additional delivery charges may occur with rental orders requiring more than one delivery and/ or truck. Responsibility for equipment remains with the client from the time of delivery to the time of pick up. If client is not available upon delivery, it is assumed that the items were delivered correctly and therefore client is responsible for all missing items. Delivery and pick-up times are subject to change without notice. Delivery and pick-up dates and times are not guaranteed.

2. DAMAGE WAIVER. For security against damaged items, a non-refundable damage waiver of 8% will be added to all rental orders. THE CLIENT UNDERSTANDS THAT THE DAMAGE WAIVER IS NOT INSURANCE. The Client may decline Damaged Waiver charge by making a cash deposit equal to full value of equipment. Damage Waiver does not cover theft or vandalism. The Damage Waiver covers damage to the equipment that can be repaired. The Damage Waiver does NOT include complete loss of use due to damage and/or theft of the rental item (s). Client agrees to pay full replacement cost for complete loss of use or missing items.

3. INDEMNIFICATION & DEFENSE. Client assumes liability for, and shall indemnify, defend and hold harmless LOGO, its agents, employees, officers, and assigns from and against, any and all liabilities, obligations, losses, demands, damages, injuries (including, but not limited to, bodily injury, illness and death), claims, penalties, suits, actions, costs, and expenses, including attorneys fee, of whatsoever kind and nature, relating to or arising out of the use, condition (including LOGO), operation ownership, selection, delivery, leasing, or return of equipment, regardless of wear, how, and by whom operated, or any failure on the part of client to perform or comply with the condition of this lease. Without limiting the generality of forgoing, client shall, at its own cost and expense, defend LOGO against all claims, suits or proceedings commenced by anyone in which LOGO is named as a party for which LOGO is alleged to be liable or responsible as a result of or arising out of the equipment, or any alleged act or omission by LOGO, and client shall be liable and responsible for all costs, expenses, and attorney's fees incurred in the defense and/or settlement, judgment, or other resolution thereof. In the event any such is commenced naming LOGO as a party. LOGO may, in it's sole discretion, elect to defend said action on its own behalf with counsel of its choice, and client shall be liable for and reimburse client for all costs, expenses, and attorneys fees incurred by LOGO in such defense.

4. ADDITIONAL CHARGES. Additional charges may apply if: (1) The site is not ready or accessible when the crew arrives. (2) Rented equipment is not ready for prearranged pick-up. (3) Delivery or pick-up is from any location other than that agreed. (4) Customer requires deliveries or pickups before or after normal business hours.

5. REFUNDS. Once equipment is accepted for delivery and or pickup we cannot refund any portion.

THE FOLLOWING LIST OF ITEM(S) TO BE RENTED ARE INCLUDED IN THIS AGREEMENT:

QUANTITY:

- _____ 60" ROUND TABLE \$7.00/TABLE
- _____ 8 FT BANQUET TABLE \$7.00/TABLE
- _____ 6FT BANQUET TABLE \$7.00/TABLE
- _____ WHITE FOLDING CHAIR \$2.50/CHAIR
- _____ OTHER: _____
- _____ TOTAL RENTAL ITEMS

DELIVERY CHARGES:

- Legend Oaks Neighborhood \$10 _____
- Outside LO Neighborhood \$20 _____

Total Rental Amount: _____

I HAVE READ AND AGREE TO THE ABOVE TERMS & CONDITIONS AND ACKNOWLEDGE RECEIPT. THIS CONTRACT IS VALID FOR ALL RENTALS PURCHASED BY THIS CLIENT.

Damage Waiver: _____

Tax: _____

CLIENT SIGNATURE: _____

Delivery: _____

Payment Method:

Cash Check # _____ CC Member Charge # _____

Total Amount Due: _____