Town of Moretown 79 School Street Moretown, VT 05660

Table/Chair Rental Agreement:
Date:
Rented From: Town of Moretown (Town Hall) 79 School Street Moretown, VT 05660
Rented To:
Billing Address:
Phone:
Email:
Cell Phone/name for person picking up:
Number of Tables to be provided:
Number of Chairs to be provided:
Tables: \$10.00 x # of tables: \$ Chairs: \$3.00 x # of chairs: \$
Total Due at time of rental: \$
Deposit: \$150 check or money order made to the Town of Moretown. Held in the office until after equipment is returned and inspected. Rcvd Returned
Pick-up Date/Time:
Return Date/Time:
Address tables/chair are being used:

Terms and Conditions

1. Safety/Operating Instructions: Customer is responsible to assemble and disassemble the tables and chairs. As with any table/chair over loading can cause the structure to fail. While the Town of Moretown is providing a heavy-duty table and chair, misuse, abuse, or improper usage can result in structure failure. Customer agrees to follow manufacturer load ratings and ensure the proper use of the

tables/chairs (No standing on tables or chairs). Customer will keep and maintain safety rules for crowd control and to assume any and all risk of injury arising out of table or chair failure due to improper use.
2. General Release/indemnity/hold harmless: I,
3. Care of equipment: Customer will clean all tables and chairs prior to returning them. Customer will remove all food particles, stains, dirt, mud, debris, and tape from tables and chairs to the best of their ability. Customer will report any damage to tables or chairs.
4. The customer acknowledges the Town Hall Manager has inspected the equipment to be rented with the customer and all is in good working order.
I,, HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT. INCLUDING THE ADDITIONAL TERMS AND CONDITIONS ON THE FOLLOWING PAGES, AND AGREE TO BE BOUND BY THEM. I FURTHER WARRANT AND REPRESENT THAT AM THE CUSTOMER AND AM AUTHORIZED AND EMPOWERED TO ACCEPT DELIVERY OF THE EQUIPMENT AND TO SIGN THIS AGREEMENT.
Customer: (Print and Sign) Date: