

The Table Service LLC

Full Dining Contract

Service: Full Dining

Party of: 12-100

By booking our services you are agreeing to these terms that have been presented to you at the time of booking. All of our services require a non-refundable deposit to secure your date.

SEVERABILITY

The provider of this rental contract shall be severable so that the enforceability or waiver of the provisions shall not affect the remaining provisions RESPONSIBILITY OF USE & DISCLAIMER OF WARRANTIES. You are responsible for the use of the rented items. You assume all risks inherent to the operation and use of rented items, and agree to assume the entire responsibility for the defense of, and to pay, indemnify and hold The Table Service LLC (TTS) harmless from and hereby release The Table Service LLC from, and all claims for damage to property or bodily injury (including death) resulting from the use, operation or possession of the items, whether or not it is claimed or found that such damage or injury resulted in whole or part from The Table Service LLC's negligence, from the defective condition of the items, or any other cause. YOU AGREE THAT NO WARRANTIES EXPRESSED OR IMPLIED, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE HAVE BEEN MADE IN CONNECTION WITH THE EQUIPMENT RENTED. There is no warranty that rental supplies are free of defects.

DELIVERY AND SET UP

We would need a total of 1hr-4hrs to set up depending on the number of guests and/or the difficulty level of the set up. The amount of time needed would be discussed with client prior to the day of the event. If you are utilizing a rental property that is on hourly rental, please be sure to include set up and clean up time in your rental.

Please be sure to keep the walkway AND area of where the set up will be clear of any furniture, trash bins, etc. Set up area need to be cleaned and cleared prior to our arrival. There will be an additional charge of \$25/hr if our staff must move any furniture at the time of arrival prior to setting up. Please know how and where (layout) you would like us to set up prior to our arrival. Every minute is accounted for, any delay in set up may cut into your event start time.

Planning and measuring is ultimately the responsibility of the Customer. There will be no refund due to poor planning that leads to improperly measured areas for placement or unused of the rented items. **Exception:** If you have booked full planning with us.

CARE OF EQUIPMENT

Renter is responsible of all items delivered and set up by TTS staff. Client is fully responsible for any damages occurred during the duration of the rental while in client's care. Candles are used for decoration purposes only as melted wax can damage the tablecloth and/or table runner. Please be mindful of your guests and our glass items. Any damages will be deducted out of your loss/damage fee deposit.

DAMAGE FEE DEPOSIT

Lighting up the candles can damage our table runners and tablecloth. Damage can result in the loss of your LOSS/DAMAGE deposit.

Loss/Damage Fee Deposit:

Full Dining Party of 12 or less \$50.00

Party of 24 or less \$100.00

Party of 36 or less \$150.00

Party of 48 or less \$200.00

Party of 60 or less \$250.00

Party of 100 or less 20% service fee

If there are not any loss/damage/additional cleaning needed, we will fully refund the LOSS/Damage Fee the following business day. It may take 4-7days for bank to process the refund.

Damage to tablecloth(s): \$20/ea

Damage to table runner(s): \$12/ea

Damage to Goblet(s): Price varies depending on type of glass (\$1-\$10/ea)

Damage to Wine glass: Price will vary depending on type of glass (\$1-\$10/ea)

Damage to chair(s): \$25/ea

Damage to table(s): \$40/ea

Damage to candle(s): \$20/set

PAYMENTS AND CANCELLATION

All final changes must be made within 72hrs of your event date. All invoices must be paid off within 48hrs of your event date. Failing to do so will result in a late fee of \$25/day will be added to your invoice. Your invoice must be paid off within 24hrs of your event date to prevent any delays to your event. Please note, our staff will not be allowed to check out the necessary items for your event until the payment is fully paid off.

All bookings require a non refundable deposit that is applied towards final payment. Date changes are allowed within 72hrs notice of the event date. For any canceled event, you will have up to 6 months to reschedule. If flowers are purchased prior to your cancellation, then you would have to pay the floral fee again at the time of your next scheduled event.

TIME OF PICK UP

All china and flatware must be wiped free of any food debris. It does not need to be rinsed, however, clear of any food and drinks. Goblets/wine glasses must be emptied. If the Customer fails to do so will result in an additional \$0.25 cents per piece to be deducted from the LOSS/DAMAGE deposit or charged on to your credit card on file. Additionally, Customer is responsible for any loss or damage to rental items regardless of cause or fault, including acts of God.

Lastly, if guests are still present at the time of pick up, please notify guests to give us some room to move around to clean and pack up. Please be sure that all items such as glasses and china are returned to the table. Our staff will not be responsible to fetch all the items around the home/venue/guests hands. Failing to do this may result in LOSS/DAMAGE fee. It is always best to include additional hour after your predicted end of party time to ensure the guests are out and/or allow you some time to gather all items.

QUESTIONS OR CONCERNS

It is the responsibility of the client/renter to fully read and comprehend the content of this contract. Failing to do so will not result as our responsibility but the client/renter's duties and responsibilities alone.

If you have any questions regarding any of the clause listed here, please be sure to notify your coordinator immediately to speak to our executives prior to your event date. Specifically 72hrs of your event date to avoid any delays to your event.

Client's Name: _____

Client's Signature: _____ **Date Signed:** _____

