



CLIENT / RENTER: _____

GENERAL INFORMATION

Client as defined above, agrees to rent Props from the LES Ecology Center E-Waste Warehouse Prop Library (Ecology Center) in accordance with the terms and conditions of this Prop Rental Agreement (the Agreement). The Ecology Center can be contacted at jose@lesecolgycenter.org or by phone at (718) 858-8777, during E-Waste Warehouse hours of operation, Tuesday, Thursday, Friday 10AM to 4PM, Wednesday 12PM to 6PM, Saturday 10AM to 3PM (Business Hours). Client is to return a completed, signed version of the Agreement to setup a Prop Rental Account with the Ecology Center and for the Ecology Center to release Props to the custody of the Client, their agents, or their employees as part of a Prop Rental Order (Order). The Agreement may be returned via email, including Credit Card Authorization (next page).

RATES AND TERMS

The Ecology Center rents Props for up to 1 month (30 days) (Rental Period). The Rental Period begins at the start of Business day on the scheduled pickup date. There is no rate change for Orders returned before the scheduled Due Date or returned within 24 hours. Orders extending beyond 1 Rental Period or that are returned Past Due will be subject to charges for additional Rental Periods.

TAX

The Ecology Center will honor Client's Tax Exempt status and not collect taxes on Orders upon receipt of Client's valid New York Tax Exempt Certificate.

CONDITION

The Ecology Center will make a good-faith effort to provide Props in the best possible condition, but does not extend a warranty on any Props. Client agrees to rent Props in "AS IS" condition. Client is responsible for inspection of Props and to notify the Ecology Center of issues or damage to Props. Client can make an appointment to view Props in-person prior to rental.

DELIVERY AND PICKUP

The Ecology Center does not arrange delivery and/or return courier service for Client's Order. Client, their agents, or employees must pickup and return an Order from the Ecology Center E-Waste Warehouse during Business Hours.

DEPOSIT



Client is responsible for any damage to items beyond the original condition it was released in. A credit card number must be provided to keep on file in the event of any damage or loss. Damages may be billed as a repair, cleaning fee, or replacement.

PAYMENT

The Ecology Center accepts credit card, check, or cash as payment for an Order. All Orders must be paid in full to be released. Payment is non-refundable once an Order is finalized and the Ecology Center releases Props to the custody of the Client, their agents, or employees.

USAGE

The Ecology Center makes no warranties or indemnification relating to Client's use of rented props. All parties renting props from the Ecology Center represent and warrant that their use will be consistent with applicable laws including, without limitation, copyright, privacy, and publicity laws, and that they will not infringe or violate the rights of any other party. All rights not granted by the Ecology Center are specifically reserved.

AGREEMENT

By placing an Order, Client agrees to indemnify and hold harmless the Ecology Center and its agents and employees, against any claims of any sort resulting from any activity in connection with the Props being rented. Please have an authorized representative of the Client sign below and complete the Credit Card Authorization form on next page of this document, and return to jose@lesecologycenter.org

I, _____ (Print), agree and accept confirmation and the provisions contained therein.

Signature: _____

Date: _____



Authorization for Credit Card Use

PRINT AND COMPLETE THIS AUTHORIZATION AND RETURN.

All information will remain confidential

Name on Card: _____

Billing Address: _____

Credit Card Type: _____ Visa _____ Mastercard _____ Discover _____ AmEx

Credit Card Number: _____

Expiration Date: _____

Card Identification Number: _____ (last 3 digits located on the back of the credit card)

Amount to Charge: \$ _____ (USD)

I authorize the LES Ecology Center to charge the amount listed above to the credit card provided herein. I agree to pay for this purchase in accordance with the issuing bank cardholder agreement.

Cardholder – Please Sign and Date

Signature: _____

Date: _____

Print Name: _____

Return the completed and signed form to the following:

Jose Robles

jose@lesecologycenter.org