

# Inflatables Etc. Concessions Contract

Concession Product: \_\_\_\_\_ Date \_\_\_\_\_  
Name: \_\_\_\_\_ Phone \_\_\_\_\_  
Address: \_\_\_\_\_ Email Address: \_\_\_\_\_

---

## PLEASE READ AND UNDERSTAND THE RULES & RESPONSIBILITIES ASSOCIATED WITH THE RENTAL OF THE INFLATABLES ETC CONCESSION MACHINE RENTAL.

### The Customer supply the following:

\* Customer will be responsible for providing electricity to concessions (unless purchase of generator rental)

### Duties of the Concession Operator:

- \* Deposit and Rental Fees must be paid prior to the event. 50% down to secure day and remaining due upon delivery
- \* Inflatables Etc will provide utensils, product to use in the concession, packaging. If more will be needed, customer is responsible for additional fees
- \* Maintain a neat and clean concession area
- \* Empty concession stand after use
- \* At least one adult must be present at all times the concession stand is open
- \* No alcohol is allowed at the park or to be sold at the concession stand
- \* Complete the cleaning checklist for the concession building before leaving

### Rental Agreement (Concessionaire agrees to pay the following rates):

Damage/cleaning fee of \$200.00, which will be charged following an inspection of the concession if it has been altered or damaged.

Please follow the instructions provided to operate concessions

Holiday and special dates are subject to change and require custom proposal/quote.

**PAYMENTS ACCEPTED THROUGH: PAYPAL; VENMO; ZELLE OR CASHAPP  
CASH AND CHECK ALSO ACCEPTED. CREDIT CARD WILL HAVE 3.5% FEE**

### Concession Fees (To be paid prior to the event):

Concession:	Total amount \$
Additional products	. - \$
	TOTAL: \$

---

### RECORD OF PAYMENT

TOTAL \$	RECEIPT #	DATE
----------	-----------	------