



**RENTAL AGREEMENT  
U-PICK UP SOLUTION**

**DEPOSIT & PAYMENT**

A deposit of \$50 on orders less than \$200 or a deposit on \$100 on orders \$200 or greater is required to reserve your event date and items needed. This deposit will be applied towards linen order. A credit card number is required as a security deposit. Full payment of order will be required no later than 2 weeks before event. Full payment must be in the form of a cash, check, credit card, certified check, or money order. Unique Linens will NOT reserve any linen until the deposit AND the signed rental agreement is received. Returned checks subject to a \$25.00 return check fee.

**INSPECTION & GUARANTEES**

The Customer acknowledges that they are personally responsible for inspecting the rental items prior to their use on the event date and find them suitable for use before the event date. Notification of any defects to Unique Linens & Floral must be made prior to the event date. The Customer acknowledges that there are no warranties on these items from minor defects, as there may be some minor defects on items from normal wear and tear, that are not readily apparent. These defects do not constitute a breach of contract on Unique Linens & Floral part. Customers are responsible for ensuring proper fit of the chair covers. If the chair cover does not fit, you will not be granted a refund.

**LOST AND DAMAGE FEES**

Be Careful with red wine, candle wax, cigarette holes, use of chocolate fountain with children; will permanently damage the linen. All chair covers and sashes must be returned in the same quantity and condition that the renter received them in, which means no tears, rips, holes or candle wax. Linen Replacement costs are as follows: Chair Covers \$12.00; Sashes: \$4.00; Tablecloth Satin Overlay: \$32.00; Embroidered Overlay: \$45; Poly Napkins: 2.00; Satin Napkins 4.00; Poly Tablecloth: 40.00; Satin Tablecloth 50.00. The replacement cost will be charged to the credit card on file.

**Pick up & Drop Off**

We rely on the prompt return of linens from our customers; please RETURN linens back the next business day by 7:00pm. If the linens are not returned on time, there will be a \$100.00 for every late day, will be charge to credit card on file. Penalty of rental cost applied to your account. Any Linen which is returned other than how Unique Linens & Floral has requested will be charge \$50.00 to credit card on file.

**Cancellations**

The initial deposit is non-refundable is customer cancels the order. This covers the cost that we incur for turning away potential customers in order to secure the rental items for the event. If Customer doesn't pick up linens, the balance on the order will be charges to credit card on file.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
I accept all terms of the Rental Policy.

**CREDIT CARD AUTHORIZATION:** I hereby authorize Unique Linens & Floral to make charges for any balance owed, extra fees or replacement cost to my credit card.

Name on Card: \_\_\_\_\_  
Credit Card Number: \_\_\_\_\_  
Card Type: \_\_\_\_\_ Exp Date: \_\_\_\_\_ CVV2: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Card Holder's Signature \_\_\_\_\_