



203 Richfield Terrace
Greer, SC 29650

cell: 864.304.4221
fax: 435.304.4220

DRY RENTAL CONTRACT

I. General Information

Party renting equipment: _____

Location rented equipment will be used: _____

Type of event rented will be used for: _____

Date equipment will be picked up: _____

Date equipment will be returned: _____

II. Equipment To Be Rented.

See attached invoice/equipment list.

III. Payment Schedule

Upon completion and return of this contract to Harrison Production Services, LLC (HPS), a deposit of fifty-percent (50%) of the rental fee is required. See the attached invoice/equipment list for an equipment itemization and rental fees.

The balance of the rental fee is to be paid before the renting party takes possession of the equipment detailed in the attached invoice/equipment list.

Acceptable forms of payment for the deposit and remaining balances are cash, check, and money order. Note: If a check is used for the payment or the deposit, and a "stop payment" order is issued for said check, then Harrison Production Services, LLC will consider the contract null and void. If such an order becomes necessary, please contact Harrison Production Services, LLC as soon as possible so that we may discuss alternatives for payment.

Any exceptions to the above payment schedule are to be written below accompanied by the initials of both the client and Harrison Production Services, LLC.

Client's Initials: _____

Harrison Production Services Initials: _____



DRY RENTAL CONTRACT, Page 2

IV. Cancellations

There are circumstances which could arise that would call for the rental to be cancelled. If Harrison Production Services, LLC is notified of the cancellation two (2) or more weeks before the rented equipment is to be picked up, then the deposit will be fully refunded. Notification of the cancellation one (1) or more weeks in advance will result in fifty-percent (50%) refund of the deposit. Notification of less than seven (7) days in advance will result in no amount of refund of the deposit. A week is defined as seven (7) calendar days.

V. Late Fees

Harrison Production Services, LLC (HPS) understands that circumstances sometimes arise that may result in the rented equipment being returned late. So long as HPS is notified as soon as it is known that the rented equipment will be returned later than the scheduled return date *and* the reason for the delay in returning the equipment reasonable, then arrangements will be made as to whether or not there should be an additional charge and how much the additional fee will be. Please note that it is at HPS' discretion as to whether or not the reason for the delay in returning the rented equipment is reasonable. If HPS deems the reason for the delay unreasonable, then for each calendar day beyond the scheduled return date, the client will be charged a fee equivalent to one and one-half the cost of the daily rental rate for the equipment being rented.

Upon the equipment's return, the client will be given an invoice for the additional fees generated by the equipment being returned later than the scheduled return date. This invoice must be paid within five (5) business days.

VI. Damage and Liability Policies

With regards to damage to the rented equipment, the client is responsible for any and all damage to the rented equipment that is beyond what is considered reasonable "wear and tear". It is at Harrison Production Services, LLC's discretion as to whether or not the damage is beyond reasonable "wear and tear". Should there be any damage to the rented equipment that is beyond what is deemed reasonable "wear and tear", the client will be charged a dollar amount that it costs to either repair or replace the damaged piece(s) of equipment. It is at Harrison Production Services, LLC's discretion as to whether to replace or repair an item. Any such damage charges will be listed on an invoice to be given to the client as soon as a determination of the repair/replacement fees can be made. Payment of the invoice must be paid within five (5) business days of the client's receipt of the invoice.

With regards to any and all liability issues, Harrison Production Services, LLC shall not be held responsible for any and all damage and/or injuries caused by the rented equipment and/or its use.



DRY RENTAL CONTRACT, Page 3

I, the undersigned, hereby agree to the terms and conditions of this contract and agree to the payment schedule as listed in the contract. I understand that should I breach this contract, there are certain financial penalties that may result.

Name: _____

Signature: _____

Position/Title: _____

Date: _____

I, the undersigned, hereby agree to provide the equipment (in proper working order) that is detailed in the attached invoice/equipment list.

Name: _____

Signature: 

Position/Title: _____

Date: _____