Homewood Grill Event Contract

Homewood Grill and **{Name}** _____**,** henceforth known as "Consumer," agree on this **{Date}**_____ to the following provisions regarding bulk consumable purchase and/or rental.

1) Homewood Grill will provide Consumer with the following product

Quantity **Item** **Price**

___Truck, Cabinet, or Topping Bar Rental_____ ____ _____
_____
_____
_____
_____
_____
_____
_____

TOTAL: _____

2) The date of rental: _____ Time Of Rental (Truck Only): _____ Location of Event:_____
3) Pick up and return of said items will be provided by Consumer for Dipping Cabinet and Topping Bar.
Pick up date and time: _____ Return Date and Time: _____
4) Failure to return the Rental on time will result in additional charges.
5) Consumer will provide Homewood Grill with a non-refundable deposit for cost of Truck Rental ($300 minimum), Dipping Cabinet ($100), and/or Topping Bar ($80) at time of contract signing to secure the date for rental. Final payment for product is due by date of event.
6) Failure to pay within 30 days of event date will result in a charge to credit card, late fees, and/or legal action.
7) A returned check will result in a $30.00 fee
8) Homewood Grill is not responsible for any damage (to persons or property) caused by use of the Rental/Consumables.
9) Homewood Grill is not responsible for quality of product once it is in consumer's possession.
10) Substantial damage or non-returned rentals will result in Consumer charge for replacement value of the Rental.
11) Quantity and Flavors of Ice Cream and Toppings can be changed up to 14 days prior to event.

Dipping Cabinet Only: Magnet Color: Black & White or Colorful (picture on website) Estimated Number of Guests _____
Truck Only-Will 30 amp electric hookups be available? YES NO

Invalidity or unenforceability of one or more provisions of this agreement shall not affect any other provision of this agreement.

Credit Card #_____ Exp_____Code_____
*Credit Card will only be charged in cases of non-payment or significant damage to Homewood Grill property due to consumer negligence

_____ _____
Consumer Name Consumer Billing Address

_____ _____
Consumer Signature Consumer Phone Number and/or Email Address

_____
HWG Representative Signature

Total:_____ Down Payment:_____ Remaining Balance:_____

Correspondence through Beth Stundon 217-342-4677 or homewoodgrill@gmail.com
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