

SOUND SYSTEM RENTAL AGREEMENT

Noji's Wedding Entertainment Services (Noji LLC) has two (2) portable sound rental packages available for local St. Louis events. By no means should the sound system be taken out of the 100 mile radius of the county region. The system may be picked up and also returned within 24-hours of the event OR dropped off and picked up for same day delivery by the company (Noji LLC).

Package #1: DJ amplification for a small group average of 100 guests. This system comes with 2 Behringer speakers, mini sound board (with 1/8" jack cords for computer, phone, etc.- quantity 2) and a wired microphone, ideal for a small weddings and ceremonies.

Price: Day Rate:

Option 1- \$150.00 for drop-off and pick-up by the company (at least 2 HOURS prior to event start time and 1 hour of time event end time to clean up)

OR

Option 2- \$100.00 for customer pick-up and drop off. (Equipment returned within 24 hours of event end time.

Package #2*: DJ amplification for a group ranging around 250 guests. This system (B-52) comes with 2 speakers and 1 sub woofer (for low-end frequencies), mini sound board (with 1/8" jack cords for computer, phone, etc.- quantity 2) and a wired microphone. This package is ideal for playing background music outdoors to enhance an event.

Price: Day Rate:

Option 3- \$250.00 for drop-off and pick-up by the company (at least 2 HOURS prior to event start time and 1 hour of time event end time to clean up)

OR

Option 4- \$200.00 for customer pick-up and drop off. (Equipment returned within 24 hours of event end time.

By signing this form, I abide to all terms listed below. At the termination of this agreement, I will return the borrowed equipment in the condition I received it to Noji's storage location no more than 24 hours following the event end time.

RENTAL TERMS AND CONDITIONS

1. The CUSTOMER shall keep and maintain the rented equipment during the terms of the rental at the CUSTOMERS cost and expense. The CUSTOMER shall keep the equipment in a good state of repair, normal wear and tear excepted.
2. The CUSTOMER shall pay the COMPANY full compensation for replacement and/or repair of any equipment which is not returned because it is lost or stolen or any equipment which is damaged and in need of repair to put it into the same condition it was in at the time of rental, normal wear and tear excepted. The COMPANY'S invoice for replacement or repair is

conclusive as to the amount CUSTOMER shall pay under this paragraph for repair or replacement.

3. The CUSTOMER shall not remove the equipment from the addresses agreed upon without prior written approval of the COMPANY. The CUSTOMER shall inform the COMPANY upon demand of the exact location(s) of the equipment while it is in the CUSTOMERS possession.

4. The equipment shall be delivered to CUSTOMER and returned to COMPANY at the CUSTOMER'S risk, cost and expense. If a periodic rental rate is charged by the COMPANY, rental charges are billed to the CUSTOMER for each period or portions of the period from the time the equipment is delivered to the CUSTOMER until its return. If a term rental rate is charged by the COMPANY, rental charges are billed to the CUSTOMER for the full term even if the equipment is returned before the end of the term. The CUSTOMER will to return the equipment within 24-hours following the event end time or schedule a time for the COMPANY at least 2 hours prior to the event start time. If equipment is not returned to the COMPANY and or notified through written consent, the fee per every 24 hours past the event end time will be \$100.

5. No allowance will be made for any rented equipment or portion thereof which is claimed not to have been used. Acceptance of returned equipment by COMPANY does not constitute a waiver of any of the rights the COMPANY has under the rental agreement.

6. The CUSTOMER shall allow the COMPANY to enter the CUSTOMER's premises where the rented equipment is stored or used at all reasonable times to locate and inspect the state and condition of the rented equipment. If the CUSTOMER is in default of any of the terms and conditions of this agreement, the COMPANY, and his agents, at the CUSTOMER's risk, cost and expense may at any time enter the CUSTOMER's premises where the rented equipment is stored or used at all time and recover the rented equipment.

7. The CUSTOMER shall not pledge or encumber the rented equipment in any way. The COMPANY may terminate this agreement immediately upon the failure of the CUSTOMER to make rental payments when due, or upon CUSTOMER's filing for protection from creditors in any court of competent jurisdiction.

8. The COMPANY makes no warranty of any kind regarding the rented equipment, except that COMPANY shall replace the equipment with identical or similar equipment if the equipment fails to operate in accordance with the manufacturer's specifications and operation instructions. Such replacement shall be made as soon as practicable after the COMPANY is notified of the equipment rental failure..

9. CUSTOMER indemnifies and holds the COMPANY harmless for all injuries or damage of any kind for repossession and for all consequential and special damages for any claimed breach of warranty.

10. The CUSTOMER shall pay all reasonable attorney and other fees, the expenses and costs incurred by the COMPANY in protection its rights under this rental agreement and for any action taken the COMPANY to collect any amounts due the COMPANY under this rental agreement.

11. These terms are accepted by the CUSTOMER upon delivery of the terms to the CUSTOMER or the agent or other representative of CUSTOMER.

Name of Customer: _____

Telephone Number(s): _____

Address of Customer: _____

Date(s) of Rental: _____

(Circle One) Customer is choosing to **Pick Up** OR Having the Company to **Drop Off**

(Customer Pick-up/ Drop Off)

Pick up Time: _____

Returning Time: _____

OR

(Company Drop-off/ Pick Up)

Drop of Time: _____

Pick Up Time: _____

EQUIPMENT RENTED

ITEM	SERIAL NUMBER	DESCRIPTION
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_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Event Address: _____

Telephone Number(s): _____

Signature or Customer: _____

Copy of driver's licence required.

Equipment Option: _____

Deposit (50%): _____ Check # _____ Credit Card

Refundable Security Deposit: \$200 Check # _____ Credit Card

Balance due: _____ Check # _____ Credit Card

TOTAL: _____

Company: Noji LLC (Matt Souders) 3304 Edmundson Rd St. Louis, MO. 63114 314-438-6654

or

314-766-4439 NojisWeddingEntertainment@gmail.com