



info@hotsetprops.com
(510) 817-4663

3015 Adeline St #106
Oakland, CA 94608

Hours: 9 am - 5 pm
Monday – Friday

CLIENT / RENTER: _____

GENERAL INFORMATION

Client as defined above, agrees to rent Props from Hot Set Props (“HSP”) in accordance with the terms and conditions of this Rental Agreement. HSP can be contacted at INFO@HOTSETPROPS.COM or by phone at 510-817-4663, during hours of operation, Monday thru Friday, 9am to 5pm.

Client is to return a completed, signed version of the Agreement to setup a Customer Account with HSP and for HSP to release Props to the custody of the Client, their agents, or their employees as part of a Prop Rental Order. The Agreement may be returned via e-mail, including Credit Card Authorization. This agreement may be kept on file for future rental, but should be updated if any Client information therein changes.

RATES AND TERMS

Rental Prices are based on a 1 week rental period. Rental Periods begin at the start of Business Hours on the scheduled Pickup Date and are due back by end of day 7 days thereafter. There is no rate change for Orders returned before the scheduled Due Date or returned within 24 hours. Orders extending beyond 1 Rental Period or that are returned Past Due will be subject to billing for additional Rental Periods.

CONDITION, DAMAGE, OR LOSS

HSP will make a good-faith effort to provide Props in the best possible condition, but does not extend a warranty. Client agrees to rent Props in “AS IS” condition. Client is responsible for inspection of Props upon receipt and should notify HSP representatives of issues or damage seen at time of pickup. Any new damage sustained during transit or use should be documented with photos e-mailed to Info@hotsetprops.com. Client is responsible for any damage to items beyond the condition it was released in. Damages may be billed as a repair, cleaning fee, or total replacement. Client may request replacement fees from HSP for any item before renting. Client is responsible for any damage to items sustained during the Rental Period.

PACKAGING

HSP will wrap and/or box Props prior to release. To prevent damage, HSP asks the Client re-wrap Props prior to return. Unreturned packing blankets, bins, or dedicated boxes used to wrap an Order will be subject to a replacement fee.

PAYMENT

HSP accepts credit card, check, or cash as payment for an Order. All Orders must be paid in full to be released except in cases where HSP has approved Client for Net Pay, after completion by Client of a Credit Authorization. Payments are non-refundable once an Order is finalized and HSP releases Props to the custody of the Client, their agents, or employees, and confirmed orders that are cancelled before pickup may be subject to a restocking fee.

USAGE

HSP makes no warranties or indemnification relating to your use of the props unless release is requested of and provided by HSP for items created by HSP or our affiliates. All parties renting props from HSP represent and warrant that their use will be consistent with applicable laws including, without limitation, copyright, privacy, and publicity laws, and that they will not infringe or violate the rights of any other party. All rights not granted by HSP are specifically reserved.

AGREEMENT

By placing an Order, Client agrees to indemnify and hold harmless HSP and its agents and employees, against any claims of any sort resulting from any activity in connection with the Props being rented. This Agreement constitutes the entire agreement and understanding between the parties to this Agreement and supersedes all negotiations and understandings between the parties whether oral or written, expressed or implied. **Please have an authorized representative of the Client sign below and complete the Credit Card Authorization form, and return to INFO@HOTSETPROPS.COM or have executed via DocuSign.**

I, _____ (Print), agree and accept this confirmation and the provisions contained therein.

Signature: _____ **Date:** _____