CBU Boardmore Theatre Costume Prop Rental Contract

Production Title	Today's Date
Producing Organization/Sch	ool
Contact Name	Position Title
Billing Address	
Phone	Fax
Cell phone	Email
Opening date	Closing date
Pick up Date	Return Date and Time
How are you paying? Please	e circle one: Purchase Order - Check Credit Card - School P O#
•	a security deposit. The card may also be billed for any penalty charges . Please complete the information below. Full rental payment is due at time (Visa/MC only)
Name as it appears on card	
Credit Card Number	Exp Date
Card Holder's Signature	
We appreciate the following Binder: The producing organize contract. Upon execution, this shall remain in effect until comand returned within 30 days for violation of the terms and con-	g credits in your program: Costumes provided by CBU Boardmore Theatre, ation/school representative has read and agrees to abide by all conditions of this agreement shall become binding upon both parties, and is a legal document which apletion of all activities described herein. This document is null and void if not signed allowing origination. The producing organization's representatives agree that any ditions of this agreement may result in immediate termination of this agreement, on demand. CBU Boardmore Theatre assumes absolutely no liability for accident or randlers.
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Name of Producer's represe	ntative (print)

CBU Boardmore Theatre Mailing address: 1250 Grandlake Rd., Sydney, NS. B1P 6L2

Phone: 902-563-1351

CBU Boardmore Theatre Rental Policies

CBU Boardmore Theatre is a university/ community theatre organization that prides itself on producing the highest possible caliber productions. To that end, we offer costume rentals to other responsible community and school organizations. We know you understand the time, effort, and love put in the production of costumes and know that replacement is next to impossible. We know you will care for the garments we are renting to you.

- -Minimum Rental Fee \$25.00
- Individual costume Rental \$10.00 per costume
- -Security Deposit \$5.00 per costume
- -Indvidual prop rental fee- \$5.00
- -Plus HST

-Cleaning

All costume pieces must be dry-cleaned or laundered prior to return unless otherwise stated. We expect the costumes

will be cleaned and maintained during your run. Proof of cleaning is required. Items returned unclean will be assessed and charged against the security deposit.

- Alterations

Costumes may be altered to fit, buy must be returned to their original condition before cleaning and returning. Costumes may NOT be cut, dyed, painted or permanently altered without written permission from CBU Boardmore Theatre. Tape, iron on bonding web, glue or any other type of adhesives may NOT be used on costumes. All alterations must be sewn.

-Damaged or Lost Costumes and Props

Normal wear and tear on costumes is expected and won't incur extra charges. Damage beyond normal wear and tear will incur damage charges. Damage charges will be assessed for broken zippers, detached garment pieces, make-up or other permanent stains or any other damage that renders the costume not rentable. Damage fees include the cost of the supplies needed to restore the garment to its original state as well as labor costs. Major damage to costumes, including irreparable tears, major seam damage, damage from pins, or irreversible alterations will be assessed at the replacement value of the costume. Lost costumes will be assessed a lost costume fee of the replacement value of the costume.

- Return Date

The return date is 10 days after the close of your show.

-Security Deposit and Payments

All rentals require a credit card for a security deposit. The credit card will not be charged unless penalties apply. Payment is due at the time of the final costume rental. Final payment can be paid by check, credit card, or money order. Make payable to CBU Boardmore Theatre. Late fees are assessed at a rate of \$10 per day, per costume

- Refunds

There are no refunds on rented costumes.

We reserve the right to refuse service to anyone or to limit the number of items rented.

School/Organiza Dates of Show	ท <i>0</i> ท	Rotur	n Date			
Contact		Return Date Phone				
De de differen	0	I December 1				
Rented Item	Quantity	Description		Amount		
# of						
items				Total		
				\$		