

# CHICAGO RIDGE PARK DISTRICT TABLE/CHAIR RENTAL RECEIPT

DELIVER A COPY TO MAINTENANCE DEPARTMENT IMMEDIATELY

Description of Items: \_\_\_\_\_

Issued To: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Rental Date: \_\_\_\_\_ Rentals Due Back: \_\_\_\_\_

It is the responsibility of the party named above to insure that rented equipment will be returned in good condition; and furthermore, the party agrees that if said equipment is returned damaged, in any way or form, the party will be responsible for full replacement cost of item(s) rented. Party also agrees that it is their responsibility to insure that equipment is returned by the stipulated date above. Failure to return equipment by the due date may result in loss of future privilege and or monetary penalties to be determined by the district.

In consideration of the permission granted by the Chicago Ridge Park District to the undersigned to use the above Park District equipment, the undersigned hereby expressly agrees to release, discharge and hold said Park District of Chicago Ridge harmless and to indemnify and to protect said Park District from any claims for damages, whether it be bodily or property and to defend the Park District from any claim for damages of any nature resulting from the use of said equipment by the undersigned, its agents, representatives, invitees or other persons whether caused by the negligence of the Park District and its employees or otherwise. The undersigned agrees to reimburse the Park District for any damages to Park District equipment resulting from stated activity.

By signing this agreement I agree to the terms above.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Issued By: \_\_\_\_\_

Date: \_\_\_\_\_

Director's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

DEPOSIT: \$50.00 Damage Deposit is due at time of application together with rental fee.

**RESIDENTS ONLY**

**TABLE(S)**:-----\$3.00 EACH

**CHAIR(S)**:-----\$.75 EACH

QUANTITY \_\_\_\_\_ X \$3.00

QUANTITY \_\_\_\_\_ X \$.75

TOTAL: \_\_\_\_\_

TOTAL: \_\_\_\_\_

TOTAL AMOUNT DUE: \_\_\_\_\_