



**Craig Tribal Association**

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# CRAIG TRIBAL WALK-IN COOLER RENTAL AGREEMENT

EVENT NAME: \_\_\_\_\_ RESPONSIBLE PERSON: \_\_\_\_\_

ORGANIZATION/BUSINESS: \_\_\_\_\_

START DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

END DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

½ DAYS \_\_\_\_\_ X \$25 = \$ \_\_\_\_\_

FULL DAYS \_\_\_\_\_ X \$50 = \$ \_\_\_\_\_

CLEANING DEPOSIT \$ \_\_\_\_\_ 50.00

CREDIT CARD FEE 4% \$ \_\_\_\_\_

TOTAL DUE \$ \_\_\_\_\_

**\*FULL DEPOSIT WILL BE WITHHELD IF ANY FOOD IS LEFT IN WALK-IN COOLER OR IF IT IS LEFT UNTIDY\***

Signature of responsible person: \_\_\_\_\_ Date: \_\_\_\_\_

FOR OFFICE USE ONLY: TOTAL DUE: \$ \_\_\_\_\_ IN-KIND AMOUNT APPROVED: \$ \_\_\_\_\_

AMOUNT PAID: RENTAL \$ \_\_\_\_\_ DEPOSIT \$ \_\_\_\_\_ PAYMENT METHOD: CHECK  CASH  CC

PAYMENT ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

DEPOSIT WITHHELD? YES or NO

\_\_\_\_\_

Walk-through Done by \_\_\_\_\_ DATE \_\_\_\_\_