UNITE Equipment Rentals



Event POCs

Primary POC/Organization	Phone		Alternate POC/Organization	Phone	Phone		
Email			Email				
Event Details							
Date of Event	Pick-up Time	Return Time	Location of Event				

Equipment List

ty	Price Each	Total Price		Qty	Price Each	Total Price	
	\$1		Basketball (Max 2)				Laser Tag
	\$1		Football (Max 2)		\$4		Spikeball (Max 2)
	\$1		Softball (Max 5)		\$20		Canopy, 10x10 (Max 6)
	\$1		Baseball (Max 5)		\$30		Canopy, 10x15 (Max 5)
	\$1		Soccer Ball (Max 2)		\$40		Canopy, 10x20 (Max 4)
	\$1		Volleyball (Max 2)		\$4		Table, 6ft (Max 15)
	\$1		Frisbee (Max 2)		^{\$} 1		Metal Folding Chair (Max 60)
	^{\$} 15		Softball Package (Max 2)		\$6		Turkey Cooker (Oil/Non-Oil) (Max 6)
	\$8		Volleyball Package (Max 3)		\$20		Popcorn Machine (Max 1)
	\$5		Bean Bag Toss/Corn Hole (Max 3)		\$20		SnoCone Machine (Max 1)
	\$4		Horseshoe Set (Max 3)		\$30		Generator (Max 2)
	\$2		Tug of War Rope (Max 2)		\$35		Enclosed Trailer, 8x5 (Max 2)
	\$2		Tennis Racket (Max 2)		\$30		Towable BBQ Grill, 6ft - Charcoal (Max 1)
	\$4		Giant Bowling (Max 2)		\$40		Towable BBQ Grill, 6ft - Propane (Max 1)
	\$4		Giant Connect Four (Max 4)		\$4		Ice Chest, 48-50qt (Max 4)
	\$4		Giant Jenga (Max 3)		\$6		Ice Chest, 80-95qt (Max 4)
	\$4		Yardzee (Max 4)		\$8		Ice Chest, 100-150qt (Max 4)
			Bubble Soccer		\$115		Monster Obstacle Course (Max 1)
			Archery Tag		\$100		Bouncy Houses (diffferent sizes available)
							Equipment Price Total



Billing - bill to Sara. Avila. 1@us. af. mil (275-5848)

Approved UNITE events can reimburse up to \$5 per person for food and up to \$13.50 per person for activity. Amounts that exceed the UNITE reimbursement is the Squadron's responsibility, (consider using FSS bucks or booster club funds, other APF/NAF funds are not authorized). Primary and alternate POC are responsible to coordinate/pay additional payments that exceed the UNITE reimbursement.

Cancellations/Changes

Final headcounts and cancellations must be provided no less than 72 hrs prior to the event. Cancellations within 72 hrs are not eligible for a refund, exceptions may be made due to mission priorities.

Edwards Air Force Base Outdoor Recreation Standard Equipment Loan/Rental Agreement

Principal Purpose

To serve as a valid hand receipt for recreational equipment loaned or rented to authorized receipts.

Routine Uses

Used to maintain accountability of loaned or rented equipment to the renting or lending activity, and to reimburse for lost or damaged equipment. The information disclosed to any DOD component or part thereof, and upon request to other federal, state, and local government agencies in pursuit of their official duties. It may also be used for other lawful purposes including law enforcement and/or litigation.

Liability Insurance (if applicable)

Renter is responsible for all damage or loss you cause to others. Renter has provided us with current proof of insurance indication that Renter has vehicle liability, collision and comprehensive insurance covering Renter, EAFB ODR, and vehicle. EAFB ODR provides no liability insurance.

Disclosure is Voluntary

Failure to provide the required information will result in the refusal to loan or rent the property.

- A minimum cleaning fee of \$25 will be imposed for items returned dirty.
- Customer must wear all safety equipment issued.
- Customer must follow all safety procedures when operating the item(s) in accordance with the instruction manual (if provided).
- Deposit is due upon reservation. All fees due upon pick-up.
- All rentals must be returned by noon on the specified return date.
- SAI rental are not exempt from rental agreement standards.
- Cancellations must be made at least 72 hours in advance of pick-up to receive a full refund.

Rain Policy

During periods of sever weather conditions (i.e. rain, winds above 20mph) we reserve the right to cancel your reservation. If conditions are not too severe, we will give you the option of keeping the item. If you decide to keep the item for the term of the Rental Contract, there will be no refunds.

****THE RENTER ACKNOWLEDGES THAT THEY ARE SOLELY RESPONSIBLE FOR LOADING/UNLOADING

EQUIPMENT. IF THE RENTER REQUESTS ASSISTANCE FROM THE EMPLOYEES, THE RENTER REMAINS SOLELY RESPONSIBLE FOR THE DAMAGES THAT OCCUR AS A RESULT EMPLOYEES ACTIONS WHETHER IT BE ACCIDENTAL, NEGLIGENT, OR GROSSLY NEGLIGENT.****

I acknowledge receipt and responsibility for the item(s) listed above. I agree to exercise reasonable care to prevent damage, destruction or loss. Additional charges may be assesses for items not returned by the due date. I acknowledge that all parts were present at time of rental.

Full Name/Rank	
Signature	Date