

## MARGARET RIVER WINE ASSOCIATION ITEMS FOR HIRE

		Stock Available	Hire Price	Qty	Cost
	Plumm Red + White Glassware Hire is in multiples of 12.	72	\$1.60 each		
	Spittoons Stainless Steel Milk Shake Cup	67	\$2 each		
	Stainless Steel Ice-Buckets	15	\$4 each		
	Wireless Speaker & Microphone Does not come with stands.	1	\$100		
	Optoma Digital Projector & Screen	1	\$130		
	Projector	1	\$100		
	Screen	1	\$30		
MARGARET RIVER WINE	Margaret River Wine 3 x 3 Marquee Includes Margaret River Wine branded roof, 3 side walls, ropes, pegs and leg weights.	1	\$150		
			7	Fotal Cost	

## Terms & Conditions

- 1. Margaret River Wine Association Members and partners receive 50% discount on hire costs.
- 2. Hire does not include delivery or pick-up, unless otherwise arranged.
- 3. Items to be collected and returned by hirer at pre-arranged time and location.
- 4. Glassware, spittoons and ice buckets must be returned properly washed and dry.
- 5. Chipped, broken or missing glassware will be charged at \$10 per glass. Other items not returned or damaged will be charged at the replacement cost plus an administration fee.
- 6. All original packaging must be retained. Items returned without original packaging may be charged for at the replacement cost.
- 7. All freight charges relating to hire are the responsibility of the hirer.
- 8. Insurance is the responsibility of the hirer, both during transit and whilst on-hire.
- 9. Speaker and Microphone safety instructions listed in the user manual must be adhered to.
- 10. Marquee installation, pack down and safety instructions listed in the user manual and must be adhered to.
- 11. A refund will not be given if weather conditions are unsuitable for marquee use on the day of hire.

## HIRE AGREEMENT

Please save the completed form and email to <a href="mailto:info@margaretriver.wine">info@margaretriver.wine</a>

I (name)	of (company)
Phone:	Email:
Date of Hire:	Date to be Returned:
Hire Cost: \$	(inc GST)
l agree to the Terms & Conditions on page 1.	
Signature:	Date:
<b>Select Payment Method:</b> Credit Card: Invoice: Payment is required prior to collection and a credit card unreturned items.	number is to be provided as security to cover damaged and
Credit Card Number:	
Expires:	CVV:
Office Use Only	
Collected By:	Signature:
Date Collected:	
Returned By:	Signature:
Checked by:	Date:
Broal/agos:	Invoiced