



Propagander - Creative Props for All Occasions

Open by appointment please call: (08)9277 1162 or (M) 0412832523 or (M) 0431137200

Email: enquiry@propagander.com.au Website: <http://www.propagander.com.au>

Propagander Terms and Conditions 2013

Contract Terms and Conditions of Hire

This agreement is between “The Supplier”, Propagander, the provider of the goods and/or services and “The Hirer/Client”, the individual or organisation hiring goods and/or contracting services from the supplier.

**All Prop Hire’s will be paid in full prior to delivery and or on pickup of all goods.
This is non negotiable.**

Eftpos facilities for savings, cheque or credit card are available on site. Goods paid for by Direct Deposit will not leave the building without receipt of a copy of the remittance advice/number.

The Client agrees to pay in full by the due date all hire and service charges associated with this contract, including any loss, damage, repairs or any other expenses due to The Supplier. Unless otherwise specified, The Client must pay the due deposits by the date/s stated in the contract, including all invoices associated with the hire / service and submit full cleared payment prior to the commencement of the service or hire period. The Client agrees to pay any expenses incurred or loss suffered by The Supplier by cause of breach or neglect of The Client, including any associated legal costs in the recovery of the due payments. If The Client does not remit full cleared payment by the date/s as due in the contract and said invoices, without notice a forfeit of any applied discounts will apply and interest will be owed to The Supplier at a rate of 5% per month of the full debt, until the time at which full cleared payment of the said invoices, any forfeited discounts and any penalties is received from The Client.

All quotations are estimation only and may not include the cost of consumables, labour charges, delivery fees and other expenses. The Client will be required to pay all expenses associated with the hire of the good and / or supply of the services.

All hire and service fees are non-refundable.

The Client will bear the responsibility of any hired goods and agrees that all items remain the property of The Supplier. The Client agrees to exercise all due care in keeping, caring for and preserving all hire goods. The Client shall remain responsible for all loss or damage to the goods upon pick up or delivery, up to and including actual replacement value for each missing or damaged item. The Client agrees to pay all costs associated with any loss or damage to goods and pay all costs to repair or replace the goods and to pay rent at the current rate until such lost or damaged goods can be repaired or replaced.

The Client will assume all risk and indemnity and hold The Supplier risk-free and indemnified from and against any property damage, personal injury and legal action resulting from the use of the goods. The Client agrees to use the goods only in a manner in which they are designed and capable of and allows for safe and proper use. The Supplier shall be under no obligation to insure the goods.

All goods will be returned to The Supplier in a clean, working order standard as delivered / collected from The Supplier and any damage, required cleaning or drying will be at the sole expenses of The Hirer.

The Client hereby grants to The Supplier and its employees, agents and independent contractors and suppliers permission to enter upon and use the Property for the purpose of delivery, installation and removal of goods.

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Terms & Conditions apply. No accounts available. Payment required prior to or upon pickup of all goods. Driver’s License and Credit Card details required for bond/surety. EFT requires receipt of payment prior to collection of goods. EFTPOS services available onsite for your convenience.



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The Client is responsible for obtaining all required licences and permits and obide by all State and Federal legislation in the use of goods and services.

Any claim relating to the quality of product or service, or in respect to an invoice must be made in writing by The Client and received by The Supplier no later than five (5) days after the conclusion of the hire or provision of service.

This agreement contains the entire agreement of the parties, and there are no other promises or condition in any other agreement whether written or oral.

This agreement shall be governed by the laws of the State of Western Australia.

Bond Requirements – Imprint/Photocopy of Credit Card & Drivers License – please attach to this document.

For and on behalf of The Hirer

You have read and understand this agreement.

Signature _____

Signature _____

Printed Name _____

Printed Name _____

Date _____

Date _____

Credit Card Details

Name on Card _____

Card Type(please circle) **VISA M/C AMEX Diners**

Card Number _____

Card Expiry ____ / ____

Drivers License Details

License # _____

Expiry Date ____ / ____

State of Issue _____

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