



CONTRACT FOR CONFETTI & FOG FX INC.

This Agreement and Contract specifies the services of CONFETTI & FOG FX INC. to provide service for the event specified below. This Agreement and Contract is to be signed along with the Rental Agreement if any equipment is going to be rented out, also to be supplied by CONFETTI & FOG FX INC. The Agreement and Contract for the services described below is made this date, between the undersigned "Client" and the undersigned service provider CONFETTI & FOG FX INC. CONFETTI & FOG FX INC. will provide the following service for your event.

Client further agrees that a specified representative will be present to maintain order and all safety precautions of the guest as well as the equipment being used. Client agrees to provide an 110V electrical outlet with an earth grounding receptacle and the following if applies.

Policy for FOAM PARTIES – Client **MUST** provide a **water supply**. (About 110 gallons of water per hour)(Please Note - water softeners act like a de-foamer and will not be conducive to good foam production).The setup should be such that the electrical and water supply will not be interfered with by children or others guests. Client also understands that foam, by nature is wet, and can cause any surface it comes into contact with to be more slippery than when dry. Client understands that CONFETTI & FOG FX INC. will maintain foam at a level that is age appropriate by clients request. CONFETTI & FOG FX INC. may specify a limit on the number of participants at any one time, should the need arise for safety purposes.

Policy for CONFETTI, STREAMERS, ROSE PETAL, AND TSHIRT CANNONS
Client understands the cannon(s) when launched will make a slightly loud BOOM. CONFETTI & FOG FX INC. is not responsible for any fright or damage this may cause. Client(s) and guests will be asked to keep a safe distance from the cannon(s) for their safety and ours. CONFETTI & FOG FX INC. will not launch the cannon(s) until we have determine it to be safe. CONFETTI & FOG FX INC. is not responsible for cleanup of the mess unless specified in this contract.

Policy for SNOW MACHINES and BUBBLE MACHINE
SNOW and BUBBLE machines can be used indoors and outdoors.
CONFETTI & FOG FX INC. we need to be provided with height measurements and floor type if using SNOW machines indoors. If the proper height is not able the floor might became slightly wet. The use of BUBBLE machines can make the surface slippery. Please ask us for surface this is safe to use on. CONFETTI & FOG FX INC. will not provide service if we feel it is unsafe.

Policy for LOW FOG, FOG, and SMOKE
CONFETTI & FOG FX INC. uses DRYICE to make the LOWFOG effect. Client(s) and guests will be asked to keep a safe distance from the DRYICE for their safety and ours. Client(s) Understands the fog will not make the surface slippery, but surface visibility can be lost due to the heavy LOWFOG. CONFETTI & FOG FX INC. is not responsible for any damages this may cause.

Policy for CO2 JETS
To provide this service CONFETTI & FOG FX INC. uses high-pressure CO2 tanks. These tanks are very heavy. CONFETTI & FOG FX INC. will ask all client(s) and guest to stay a safe distance from the tanks and the CO2 JETS when they are being discharged. This is extremely cold when discharged and should not be directly discharged on anyone or anything without a safe distance. Client(s) understands the CO2 JETS when discharged are extremely LOUD and extremely COLD (below freezing temperatures), CONFETTI & FOG FX INC. will not provide service if we feel it is unsafe.

Policy for EVENT, LASER & UP LIGHTING
CONFETTI & FOG FX will **NEVER** point any Laser unit directly at any human or animal. Event lighting can become hot at times; CONFETTI & FOG FX has the right and will ask all client(s) and guest to stay a safe distance from the lighting while in use.

Policy for DEPOSIT FOR HOLD: A security deposit of 50% is due at signing to guarantee specified dates and equipment. Deposits are non-refundable up Cancellation of event will result in a forfeit of the **full deposit**. Any bookings made within 30 days of an event require an immediate full payment of the total amount agreed on. No refund will be issued if client cancels event. The contract balance amount is due before the event date. CONFETTI & FOG FX will not provide any service until the full amount has been paid.

Please feel free to ask us any questions about all our other EFFECTS
ADDITIONAL NOTES:

Still waiting for the confirmation on the colors

Total Cost: \$

I _____ agree to pay **CONFETTI & FOG FX** the amount, for the description of work listed above. I understand all payments must be done BEFORE the event(s).

Events with a date of less than 30 days REQUIRE a full payment, otherwise It may be in two parts.

Part 1: Approval of this contract. This will serve as a deposit, as well as hold the date for the event.

Part 2: Will be requested ten (10) Days before the event. Any late payments are subject to late fees of \$35/month, and client is responsible for all legal fees incurred to collect funds. I understand cancellation of this contract will result in a forfeit of the deposit. CONFETTI & FOG FX is not responsible for any cancellations due to weather or other events. Client understands CONFETTI & FOG FX has the right to cancel any event, even under a written contract. I agree to all the terms listed above. The total cost above is for a 4 hour work time from the start time agreed on below, anytime over 4 hours is subject to a \$35 an hour fee per technician unless agreed upon before approval of contract.

Event Date & Start Time _____

Venue Name _____

Venue Address _____ City,State,Zip _____

Client Phone Number _____ Email _____

Print Name _____

Client Signature _____ Date _____

THANK YOU FOR YOUR BUSINESS!

CONFETTI & FOG FX
1400 SW 11 ST MIAMI, FL 33135
786.308.7063 Ariel Castillo
786.287.4204 Circe Carrillo (Spanish)
CONFETTIFX@YAHOO.COM
WWW.CONFETTIANDFOGFX.COM



CREDIT CARD HOLDER AGREEMENT FORM

THIS FORM IS MANDATORY FOR ALL RENTAL CUSTOMERS AND MAY BE REQUIRED TO PAY FOR LOST OR DAMAGED EQUIPMENT. I AUTHORIZE CONFETTI & FOG FX TO CHARGE THE FOLLOWING CREDIT CARD INCLUDING AN ADDITIONAL 3% TRANSACTION FEE OF THE TOTAL AMOUNT AGREED ON:

Company Name: _____

Company Address: _____ City, State, Zip _____

Cell Phone Number _____ Email _____

Drivers License Number and State (PLEASE INCLUDE A PHOTOCOPY OF YOUR DRIVER'S LICENSE)

_____ Date of Birth _____

CREDIT CARD INFO

Name on card: _____

Card Number _____

Card Type _____ EX/Date _____ CID CODE _____

Billing Address _____ City, State, Zip _____

CARD HOLDER SIGNATURE _____ DATE _____

PLEASE INCLUDE A PHOTOCOPY OF THE FRONT AND BACK OF THE CREDIT CARD THAT YOU ARE USING AND A COPY OF YOUR DRIVER'S LICENSE.

THANK YOU FOR YOUR BUSINESS!

CONFETTI & FOG FX Inc.
786.308.7063 Ariel Castillo 786.287.4204 Circe Carrillo (Spanish)
CONFETTIFX@YAHOO.COM WWW.CONFETTIANDFOGFX.COM