



SuperGames

6580 Huntley Rd Columbus, OH, 43229

Phone: (614) 846-8946

Invoice: 71071545

Order Date: 7/13/2026

Event Name: Breakfast with Santa

Event Location

City of Willowick

Julie Kless

Willowick Recreation Center

30100 Arnold Rd

Willowick, OH 44095

Cell: (440) 479-2633 Office: (440) 516-3011 x402

Start Date: 12/13/2026 8:30am

End Date: 12/13/2026 12:00pm

Delivery: Fully Staffed

Surface: Indoor

Name	Qty	
Ice Rink  36x40 Iceless Rink Package (42W x 48L)	1	
 Ice Skates	80	
 Christmas Decor	1	
Novelties  Stuff-A-Plush - 8" Assorted Variety	120	
Carpet Surround	1	
Perimeter Rink Fence	1	
Skate Sharpener	1	
Carpet Surround	1	
Infrastructure Delivery	1	
Event Fence	1	

Set up and Tear down	1	
Staffing Event Host	1	
Staff	3	
Staff Extended Hours	1	

Rentals subtotal	\$7,935.00
Discount	\$-3,967.50
Total	\$3,967.50
Deposit Due	\$1,983.75
Amount Paid	\$0.00
Balance Due	\$3,967.50

Equipment Contract

SuperGames Event Policies

- **Weather**
 - Any forecast 50% or less chance of rain, the event is on as scheduled
 - If inclement weather occurs while equipment is located on site during an Event, Service Provider reserves the right to deflate and cover equipment or otherwise terminate operations (for example, significant rain, winds greater than 20 mph, lightning, etc.).
 - Service Provider will make every effort to reopen activities once conditions allow.
 - Wind Provision: State law requires that to operate inflatables the manufacture specifications be observed including wind speed. Most manufacturers specifications only allow operation when the wind speed is to be below 20 MPH sustained. Your event could experience a temporary shut down if the wind is over 20 MPH.
- **Payment / Deposit / Signed Agreement**
 - If any of the equipment listed above is already begun to be transported to the Event, the Customer cannot reschedule the Event and full payment will be due.
 - Full Deposit is due 14 days after the Equipment Contract is received. If the Deposit is not received by the date indicated, the Service Provider may void this Agreement.
 - Deposit can be paid by check, ACH, or credit card. A 3% convenience fee shall be applied to all credit card payments.
 - Deposit is non refundable but can be applied to future programs within the current calendar year if properly rescheduled.
- **Rescheduling events**
 - If there is an Indoor Option available, the Service Provider prefers to use that instead of rescheduling.
 - If the Service Provider decides in its sole discretion that an Event scheduled outside cannot be held due to the weather and no Indoor Option is available, the Event may be eligible for a Rescheduled Event.

Please agree below to these policies.

☐ Agree

Information & Terms: The Deposit is 50% of the Total listed above. Service Provider's receipt of Customer's execution of this Equipment Contract and payment of the Deposit will reserve your Event in our system. Full payment of the Total listed above is due no later than two (2) days prior to the Event set-up. Service Provider reserves the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate the Event and maintain a safe environment.

Rescheduling an Event: This contract, after signing, is a legal and binding contract. Deposit is non-refundable; provided, however if the Service Provider decides, in its sole discretion and in advance of transporting the equipment listed above, that an Event scheduled outside cannot be held due to the weather and no Indoor Option is available, the Deposit from the Event can be used as a deposit for another event in the same calendar year as the original event and the other event has a total price equal to or greater than the original event. The event that is utilizing the Deposit under this paragraph is subject to availability of activities by the Service Provider.

Weather During Event: If, in the Service Provider's sole discretion, inclement weather occurs while equipment is located on site during an Event, Service Provider reserves the right to deflate and cover equipment or otherwise terminate operations. All inflatable equipment is affected by wind and moisture, and Service Provider may in its sole discretion deflate such equipment when raining or when sustained winds are over 20 miles per hour.

Equipment: Services are provided based on the Equipment Contract. While every effort is made to meet requests for specific equipment or personnel, Service Provider reserves the right to substitute comparable equipment of equal or greater value for any reason.

Drop off Events Only: The Rental Equipment may not be moved after installation by Service Provider's personnel. Customer must contact Service Provider in the event it becomes necessary to move or relocate equipment. Service Provider inspects all equipment after install and any attempt to move or relocate this equipment will require follow-up inspection by Service Provider's personnel. Customer will be solely responsible for the cost of any additional inspection/work required by Service Provider's personnel. Customer will also be fully responsible for any damage resulting from attempts to remove or relocate equipment, up to and including full replacement costs.

Event Requirements:

- An up to date address and / or accurate directions to the event load in area.
- Access into the building via dock doors or double doors.
- Wide ramp or dock access into the building and event space.
- Double door access through all doorways.
- Hallways and access routes to the event space must be clear.
- Contact information of an on site contact to help facilitate load in/load out of the event space.

Volunteer Requirements: Service Provider will provide instruction for the proper and safe use of all equipment rented to the Customer ("Instructions"). Customer must provide all Instructions to any employees, families, guests, or other individuals affiliated with Customer who wish to assist in operating or supervising the equipment or activities ("Volunteer Attendants"). Volunteer Attendants shall read the Instructions and shall only operate the equipment, or allow the equipment to be operated or used, in accordance with those Instructions. Volunteer Attendants must execute a Volunteer Attendants Acknowledgment Form. Volunteer Attendants must follow all provided Instructions and enforce all safety and behavior rules. If a Volunteer Attendant fails to do so, Service Provider may, at its sole discretion, take down and remove the Rental Equipment. The operator of any ride or equipment may, at his/her discretion, deny participation to anyone for any reason, including but not limited to intoxication, behavior, size, or medical conditions. Volunteer Attendants must follow and strictly adhere to all requirements for operating any inflatable or activity, as established by applicable state law.

Please note that Customer's execution of this Equipment Contract and payment of the Deposit will reserve your Event in our system. Because Service Provider only has limited items and equipment, reserving the Event in our system limits other client availability of equipment and services. Service Provider reserves the right to bill Customer, which shall be due upon receipt, for incidental expenses incurred as a result of cancellation of the Event, including but not limited to vendor fees, food/catering expenses, labor costs, travel expenses, and lodging.

This Equipment Contract incorporates the following linked terms and conditions as if rewritten herein: [<https://supergames.org/wp-content/uploads/2026/08/Terms-and-Conditions-Super-Games-Design-5.pdf>] ("T&C"). Capitalized terms not defined in this Equipment Contract shall have the meaning set forth in the T&C. If any terms of this Equipment Contract contradict the T&C, then the terms of the T&C shall prevail.

Please agree below to these terms and conditions.

☐ **Agree**

The undersigned Customer acknowledges and certifies that they have had a sufficient opportunity to read this Equipment Contract and T&C, and agree to be bound by all the terms and conditions and that they understand its content and that they execute it freely, intelligently, and without duress of any kind. It is hereby warranted and represented that the individual signing this Equipment Contract is authorized to do so on behalf of the Customer, be it a corporation, partnership, or other entity.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

Signature

Date

Printed Name