

A Note From Your Florist

My job is to help bring your vision to life. As with any creative endeavor there are specific details to be clarified in advance & behind the scenes in an effort to work together smoothly.

The flowers I select for you are personal; My policies outlined in this contract are not, they're simply business!

We appreciate you taking the time to read through our contract upon reaching out.

A Note On How We Work

- **Email** is our preferred line of communication to keep all clients streamlined & all requests organized by getting them in writing. We aim for **one master planning thread** once you are signed on to keep track of your project's fine details. If multiple emails are needed for privacy between certain wedding party members we are happy to honor that. For example, please disclose any privacy needed around copying or including people in the planning or sharing of wedding dress images, special surprises, final invoices or the like and we will happily honor this.
- **Phone + Video Calls** are preferred for creative work; i.e. proposal reviews, event updates and other nuanced information that should be talked through.
- **Texts** are reserved primarily for event-day contact, when we are delivering florals or need to speak with the wedding planner or party member. We're happy to call or text for very time-sensitive cases on event day.
- **Visual Proposals** will always be provided and we will make sure that clients sign-off on updates made before moving forward.
- **Initial Quote/Estimates** are *not final*. These are provided when you reach out so you can get an idea of what your wedding florals will cost. Maybe you listed only the core items you know you need, and then perhaps may add on items from there. Or, maybe you list every floral and decor item possible for your dream event that is above & beyond, and we can work with you on how to maximize your vision within your budget.
- **Invoices** are bills that are due based on the final florals in your contract. Typically, there are **two invoices total**, and their due dates will be listed in this contract. One 50% deposit invoice will secure working together, and one final payment before your event to pay for all goods & services rendered. For any last minute additions, lost rentals, etc a third invoice will be sent after your event if necessary. Any events that are less than 30 days out, will have one invoice for payment in full upfront.

Thank you
Mary McCorkle | Founder + Designer

This agreement is between _____ (“Client”) and In The Brambles LLC (“Company”) or (“Florist”) who are collectively referred to as the “Parties” or in the singular “Party” for the purpose of Client hiring Company for floral and decor services. From here on out Company refers to *In The Brambles LLC* and _____ (name) shall be known as Client. This Agreement becomes effective upon the date of both Parties’ signatures below.

PARTIES

In The Brambles LLC {Florist, Company}
InTheBrambles.com | mary@inthebrambles.com | 520.329.7434

CLIENT

Client {Full Name} {Email} {Phone} {Address}

FINAL FLORAL SUMMARY

Planning Phase: Signed Contract & Deposit Due; Secures floral services
Designing Phase: Studio Prep Days for Company Team
Event Date: Floral Delivery at venue. Items placed

PAYMENT SCHEDULE

- Total Amount of Floral Services: \$
- Retainer Amount Due at Signing: \$300
- Final Payment Due By: 30 days before event, *insert date*

Floral Designer Providing: *Insert Final Order Here*

- (x) Bridal Bouquet
- (x) Bouquets
- (x) Boutonnieres
- (x) Flower Crowns
- (x) Corsages
- (x) Centerpieces
- Arch Installation
- Decor, Props, Etc.
- Delivery, Labor, Set-up, Styling
- All design, planning, logistics pertaining to your event florals

Client Providing:

- Venue access throughout the day
- Site Map / Final Event Layout
- Event Timeline and Run of Show
- Relevant contacts as needed, see *below*

EVENT VENUE ADDRESS + RELEVANT CONTACTS

Insert Venue Address Here:

Event Day Contacts.

Name: _____ Cell: _____
Name: _____ Cell: _____

A reliable friend or family member, close to the wedding party, just in case we need to reach out or be in touch. If you are an Event Planner, please also list an assistant/team member if you will have one.

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TERMS + CONDITIONS**1. FEES + RETAINER**

Client reserves the time and their event date of floral services by signing and returning this Agreement along with a non-refundable reservation retainer equal to \$300 ("Retainer").

No date, floral pieces, proposal edits or creative consults are reserved or final until the Agreement is signed and Retainer is received. The balance due for the floral services must be paid by (30) days prior to the Event.

Any invoice not paid in full within (5) days of receipt will be charged a \$20.00 late fee and will accrue an additional late fee as outlined below. In the event Client fails to remit payment as specified, the Company shall have the right to immediately terminate this Agreement with no further obligation and retain any monies already paid as liquidated damages.

All additional fees beyond the scope of the floral package selected by Client will be invoiced by Florist at a rate of \$50.00 per hour.

*If Client has another individual or "third party" paying for services as a GIFT that payor is required to sign a separate **Third Party Payor Addendum**. The Addendum states they agree to pay for services as outlined in this Agreement, but that you and the Client maintain full rights under this contract, and if Payor neglects to pay in full, then Client is fully responsible for total invoice.

1.A Payment Terms

To commence projects, please send an email intro to the billing point of contact. Projects require a 50% deposit to begin working together; this allows florist to secure your materials, staff, and hold your wedding date which is considered limited inventory.

The final balance is due (30) days before event date.

Late deposit payments may jeopardize your floral order, we do not order flowers without your deposit. Other late payments may affect the delivery of flowers and decor on event date. Any rush fees incurred due to the late payment will be passed on to Client.

1.B Invoices

Electronic payments are preferred, but checks can be made out directly to In The Brambles LLC.

- **LATE FEES:** Past due invoices will incur a late fee of 1.5% interest on total project
- **FLORAL ORDER SALES TAX:** All projects which require a wholesale floral order will include a state sales tax required by state law and listed on your invoice.
- **ZELLE BUSINESS BANKING:** Mary@inthebrambles.com
- **ACH:** Refer to invoice link for the current ACH account numbers and info..
- **CREDIT CARDS** will incur a processing fee of 1-3% of total invoice.
- **WIRES:** Wire payments are only accepted on a special case-by-case basis. Wires will incur an additional standard wire fee up to \$50. Wires must be made payable directly to owner's personal account. Please email requests for account numbers.

1.C Company's Right to Adjust Pricing

Company reserves the right to adjust its pricing (listed in estimates & final floral proposal) due to any increased prices for the *wholesale cost of goods or supplies* that are outside of Company's control, including but not limited to wholesale florals, greenery, twine, wire, vases, gas and trucking fees for transportation of florals to your event.

Company shall not raise its pricing for any other factor other than to account for the increased cost of goods or supplies. Company will give a notice to Clients of any increase in pricing at least (5) business days before final invoice is sent to Client, and the Parties will come to a mutual agreement regarding any selection/service changes before proceeding including, but not limited to, florals, decor etc.

2. FLORAL DESIGN + FLORIST DISCRETION ACKNOWLEDGEMENT

Client accepts that they are paying for *floral design* - not just flowers, but a full service. Floral Design includes the unseen curation of sourcing florals, planning logistics, production and labor to create artful arrangements; i.e. the final floral product. Company makes every reasonable effort to arrange floral pieces to Client's liking, however Client accepts that fresh flowers are a perishable, seasonal and natural product; which means they are subject to availability, color variation, daily market pricing, and inclement weather patterns.

Floral Substitutions: Company reserves the right to make flower substitutions in the event that flowers or decor received are not up to quality or suitable for the Client/Event. The integrity of the proposed look and color scheme will be maintained, and flowers of equivalent value will be used. Florist will notify Client as soon as practicable if certain flowers cannot be used in any arrangement, and Client agrees to inform Florist if there are flowers it deems as unacceptable alternatives within (5) days of notification. Due to the nature of organic materials, Florist will not be held responsible for variations in color or size of flowers.

Enjoying Florals Post-Event: Company encourages Client to keep all florals post-event and they should plan to bring a vessel(s) to take florals home. Client accepts they own 100% of florals after the event, and that vases are rentals to be returned to Company - unless otherwise agreed upon in advance. Client has the option to coordinate with Company for an additional floral/plant delivery post-event, see section 3 for info.

Potted Plants: Client accepts that all potted plants used as decor are rentals, unless otherwise outlined and agreed upon in advance.

Dyed + Painted Florals: Company will inform Client if a painted or dyed flower is being used, and will therefore not be held liable for staining any garments due to their usage.

2.A Changes to Original Floral Quote

Delivery, set-up, "flipping," relocating, and rental retrieval fees are subject to Section 3 and quoted based on the information provided during the initial consultation. Client may incur additional fees due to changes to your design or logistical plan, restrictions made by venues or other vendors, multiple delivery locations (i.e. hotels, homes, venues) or unplanned labor required on site. Florist will charge your credit card on file unless you have provided another method of payment for any additional fees.

Client may make alterations or additions to the Floral Package up to (60) days before the Event. Client must give Notice to Florist regarding any alterations or additions pursuant to the Notice provision. Confirmation of receipt of notification email by Florist must be obtained. All alterations or additions are subject to the limitations in Section

2.B Modifications Or Changes to Original Florals/Color Scheme

After (60) days prior to Event, no major modifications such as changes in colors or overall theme can be made. Any additional changes after this time period will result in additional fees and will be billed to Client before proceeding.

2.C Additions

Client may upgrade their package at any time with express, written consent of all Parties. Additional small floral requests/needs will be considered up to (3) days prior to Event *within feasibility* of Company. All additions will be agreed upon by Parties and added to the final invoice. Additional non-floral hardgoods (props, decor, etc) will have longer lead times. Additions are subject to rush fees; and no guarantee is given that additions can be exactly matched to existing florals but the Company will make all efforts to match color, style and value as closely as possible.

2.D Reductions

Client understands and agrees that they cannot downgrade their project more than (15%) below the original total price agreed to within this Agreement after booking. At (60) days and less prior to the Event, no major modifications such as changes in colors or overall theme can be made. Any additional changes of this nature after this time period will result in additional fees and will be billed to the Client before proceeding.

Any floral orders or contracts made with (30) days or less until event date are not eligible for any reductions upon signing this Agreement.

2.E. Multi-Day Events

If the Event occurs over multiple days, Client should account for a floral refresh in their project timeline and budget. Company will not guarantee the life of their floral pieces after delivery after (36 hours) due to the unique nature of live product and the conditions it is placed in. If a floral design shows clear signs of decay, Client shall notify Company regarding the condition with an attached picture of the floral pieces. Florist will then, in its sole discretion, determine whether additional care is necessary including, but not limited to, advising that water be added to the vase or the arrangement be moved to a cooler area. If no additional care of the floral pieces is possible, a replacement of floral pieces may be delivered to Client.

3. EVENT LOGISTICS

3.A Client Responsibility To Secure Insurance:

Client understands and agrees that it is their sole responsibility to research and acquire any and all event insurance to protect themselves from unforeseen events, extreme weather, or extenuating circumstances beyond the Parties' control. Client agrees to relieve and hold Florist harmless for all such occurrences.

3.B Decor And Rental Items:

Client agrees to communicate with Company about all décor taking place at event to preserve the overall aesthetic consistency of event.

Any rental items must be returned in the same condition to Company within 48 hours of event. Any rental items returned later than 48 hours are subject to additional fees. If the rental items are unreturned within 7 days or broken, the client will be invoiced and charged for the full replacement cost.

3.C Setup + Delivery:

A (\$150.00) delivery and set-up fee applies to all areas within (30) miles of Tucson AZ. Deliveries, set-ups and breakdowns outside Pima County area will require a (\$250.00) flat fee, plus an additional (\$0.63) per mile after (30) miles.

Delivery, set-up, or breakdown extending beyond (90 miles) of the zip code 85705 shall incur additional travel fees for lodging/per diems/staff etc. to be determined by Company and shared with Client during planning phase.

Company will set-up florals on the day and time that has been mutually agreed upon between Parties (Client, Venue, Company). Client shall ensure Company is able to unload at the closest point the Florist vehicle can access at the Event. Client is responsible for obtaining authorization to occupy the location for the Event, including additional time for set-up prior to the Event (and breakdown after the Event, if applicable). If proper authorization is not obtained, Client is responsible for any costs incurred relating to trespassing violations.

3.D Post-Event + Floral Breakdown

If Client opts out of breakdown services for their floral package, Client acknowledges they are fully responsible for breaking down & cleaning up all florals and decor post-event and releases any responsibility of Company.

Client acknowledges which items they will own or be responsible for at the end of event. Client is responsible for the logistics and transportation of any floral, plant, or decor items that they decide to keep post-event. If Client would like certain florals, plants or arrangements delivered to another location they can arrange for an additional delivery with the Company for a reasonable fee.

Breakdown services managed by Company will take place on a mutually agreed upon date and time (noted in advance) between all Parties. Company is not responsible for retrieving or cleaning up any bouquets, boutonnieres (ie "Personals").

If the Event goes past the time when breakdown is scheduled to occur an additional extended service fee of (\$50) per hour will occur. In no circumstances shall the Event go more than (3) hours past the agreed upon tear-down time. If such circumstances arise, Florist shall terminate its tear-down obligations, Client agrees to be fully responsible for all floral tear-down and cleanup, Client agrees to relieve and hold Company harmless as a result of incomplete Event floral services, and Client shall pay the extended service fee to Florist.

3.E Venue and Location Limitations:

Company is limited by the rules and guidelines of the location and site management. Client agrees to accept the technical results of the venue/location's imposition on Florist.

Negotiation with the officials for moderation of guidelines is the Client's responsibility and Florist will offer technical recommendations only.

Company recommends Venue provide access to a water source. Client and venue acknowledge that water is a necessary element in floral deliveries and installations, and as such occasional drips or spills may occur. Company does its best to prevent and prepare for these scenarios with proper supplies and clean-up. A final sweep of the site/floral work area is included by your florist upon completing floral set up.

3.F Weather + Outdoor Events

In the case of heavy wind or extreme weather, Company may be limited, need to use floral/vase/decor substitutions. Company works to best of abilities, even in the harshest of conditions to get the job completed, but if weather jeopardizes a design we will improvise.

3.E Safe Working Conditions

Client understands and agrees that Company maintains a safe work environment at all times and complies with all health and safety laws, directives and rules and regulations. Client understands and agrees that during the Event they and their agents shall not carry weapons or firearms, be exposed to severe illness, or request the Company associates to do anything illegal or unsafe. Further, Company will not provide services in any location or area deemed to be unsafe in its sole discretion, including, but not limited to, areas affected by communicable diseases, quarantined areas, unhealthy air quality, or other similar occurrences. Under such occurrences, Florist reserves the right to reschedule, terminate service coverage immediately, and/or leave the Event. Client agrees to relieve and hold Company harmless as a result of incomplete Event floral services, or for a lapse in the quality of Florist's work, and Client shall be responsible for payment in full.

4. CANCELLATION POLICIES

4.A Cancellation By Client

If for any reason Client cancels this Agreement more than (60) days before the Event, Florist will keep the non-refundable Retainer, but Client will not be responsible for any remainder due. Notification of cancellation must be made in writing by Client and sent via email, pursuant to the Notice provision. Confirmation of receipt of notification email by Florist must be obtained.

If Client fails to supply Notice of cancellation as specified before the Event or cancels within (60) days of the Event, Client shall be required to pay the full balance due.

Client understands this is a custom floral order and if payments are not made in full, any vendor obligations are canceled and all payments are forfeited.

4.B Rescheduling By Client

If for any reason Client reschedules the Event more than (60) days before the Event, and Florist is able to rebook the original event date for the event full fee under this Agreement or any amount above that fee, Client will receive credit for all monies already paid. Notification of rescheduling must be made in writing by Client and sent via email,

pursuant to the Notice provision. Confirmation of receipt of notification email by Florist must be obtained.

Retainer credit may be applied only to florals for an event within 6- 12 months of original date provided Florist is available. In the event Florist is not able to rebook the original event date under this Agreement, Client forfeits the Retainer. If Client fails to supply written rescheduling notification Company (60) days before the Event, Client shall be required to pay the full balance due. If company is unable to rebook, *In The Brambles LLC* shall be entitled to retain 100% of the non-refundable, Retainer Fee, plus any cost of materials purchased for the project up to that point, with receipts provided.

4.C Postponements

In the event that Clients determine that a postponement of the event is necessary due to a fire, natural disaster, tragedy, public health hazards, or other public emergency, the event may be postponed once. To postpone, Clients must notify Company in writing within (30) days of the original event date.

Company will allow (1) rescheduling within a (12) month time period from the original event date and will credit the retainer fee & any deposits made towards their new date. The Retainer and all other payments made by Clients up to the date of rescheduling are non-refundable and will transfer over to the rescheduled event date. Clients understand and agree that it is their responsibility to work with Company to find a mutually agreeable rescheduled date.

If Clients determine not to reschedule and cancel their event altogether, or choose a new date that Company is not available for, the Retainer and all other payments made by Clients are still non-refundable. These payments will be credited to Clients' account, and credit may be used for any type of services offered by Company within (12) months from the date of cancellation. Should Clients fail to Notify Company of any postponement or cancellation within (30) days of the original event date, Clients forfeit the Retainer and all fees paid.

4.D Change of Heart Wedding Clause

In the rare case of a "change of heart" made by one Client or more, Company will make an exception for wedding cancellations to be permitted. Change of Heart Cancellations must be submitted in writing by both Clients within (30) days of event. Company will keep Retainer Fee, plus any expenses including admin & design fees up to that point. If cancellation occurs within (29) days or less from event date, Company will apply a "floral credit" to the Payor's account to be used towards a different occasion of client's choice.

4.E Cancellations by Company

Company reserves the right to cancel this contract if at any time Company feels that the obligations of the project cannot be met. In the case that Florist/Company determines, in its sole discretion, that it cannot or will not perform its obligations under this Agreement due to circumstances including, but not limited to, injury or severe illness it will:

1. Immediately give notice to Client in writing.
2. Attempt to find another competent professional to take its place with the mutual agreement of the Client.
3. If another competent professional is not available or Client does not agree to transfer of obligations to said alternate professional, Florist will issue a refund or credit based on a reasonably accurate percentage of services rendered; and

4. Excuse Client of any further performance and/or payment obligations in this Agreement.

5. PHOTO POLICY + PROMOTION CLAUSE

Company will request all professional photographs from the photographer hired by Client. Company reserves the right to view and use any professional photographs of its florals for promotional purposes, *unless otherwise expressly stated by Client in writing*.

Company reserves the right to take their own photos and videos of all florals, styling, set design, or creative work that they are contracted for.

Company reserves the right to use & edit all photos and videos taken during the event for personal, portfolio, content & promotional purposes in all print and online media of their choosing. In sharing and promoting Company will uphold all credit where credit is due, from producers/planners, photographers, venue, lighting, catering and all vendors/artists involved.

5.A Model Release

This Agreement serves as a model release giving Company the irrevocable right to use photographs of the Client, Client's family, friends and guests taken by Florist or Florist's assistants on a smart phone for marketing, advertising, trade, promotion, exhibition, or any other lawful purposes.

6. HOLD-HARMLESS CLAUSE (INDEMNIFICATION)

Client shall indemnify, release, discharge and hold harmless Company, *In The Brambles LLC*, Mary McCorkle, its heirs, legal representatives, assigns, employees, contractors, or any persons or corporations acting under permission or authority of the Company from and against any and all losses, damages, liabilities, and expenses and costs, including reasonable legal expenses and attorneys' fees, to which Company may become subject as a result of any claim, demand, action or other legal proceeding by any third-party to the extent such losses arise directly or indirectly out of activities performed by Company pursuant to this Agreement, except to the extent such losses result from the gross negligence, willful misconduct, or intentional acts of Company.

6.A Maximum Damages

The sole remedy for any actions or claims shall be limited to a refund, the maximum amount not to exceed the total monies paid by Client under this Agreement. Liability for a partial loss of services shall be prorated based on the percentage of total fee under this Agreement.

6.B Limitation of Liability

In no event shall Florist be liable under this Agreement to Client or any other third-party for consequential, indirect, incidental, special, exemplary, punitive, or enhanced damages, arising out of, relating to, or in connection with any breach of this Agreement, regardless of (a) whether such damages were foreseeable, (b) whether or not Client was advised of such damages, and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

7. CELEBRATE IN KINDNESS

We treat Clients with respect, and ask that our clients and their associates within the event (including employees, contractors, guests, vendors, attendees, family members, etc) treat Company and its associates with the same equality.

Company will not tolerate: discrimination, classism or harassment witnessed in regards to race, color, religion, gender identity, pregnancy, sexual orientation, national origin, age, disability, or perceived social class.

In the scenario that Company or any of its assistants experience any inappropriate, threatening, hostile or offensive behavior from any guest or other person at the Event (including, but not limited to, unwelcome racial comments, sexual advances, and/or verbal or physical conduct of a sexual nature), Company will do the following: Give (1) verbal warning to the offender and inform the Clients. If behavior persists and Company deems it a hostile working environment, Company reserves the right to terminate services immediately and leave the event. Company shall be entitled to retain all monies paid and Client agrees to relieve and hold Company harmless as a result of incomplete Event Floral services.

8. FORCE MAJEURE

No Party shall be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other Party hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("Impacted Party") control that are unforeseen and unpredictable at the time of contracting, including, but not limited to, the following force majeure events

("Force Majeure Events"): (a) acts of God; (b) a natural disaster (fires, explosions, earthquakes, hurricane, flooding, storms, explosions, infestations), epidemic, or pandemic; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances; and (i) shortage of adequate power or transportation facilities. The Impacted Party shall give Notice within 7 days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of (30) days following Notice given by it, the other Party may thereafter terminate this Agreement upon written Notice.

The Retainer and all other payments made by Client up to the date of Notice of a Force Majeure Event are non-refundable. In the event this Agreement is terminated due to the impossibility of the Impacted Party to cure its performance obligations, such payments shall be credited to Client's account and must be used within (12) months from the date of Notice of the Force Majeure Event.

9. Entire Agreement

This is a binding Agreement that incorporates the entire understanding of the Parties, supersedes any other written or oral agreements between the Parties, and any modifications must be in writing, signed by both Parties, and physically attached to the original Agreement.

10. Venue and Jurisdiction

This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona including all matters of construction, validity, performance, and enforcement and Arizona without giving effect to the principles of conflict of laws. The Parties agree that any dispute or lawsuit arising out of, or concerning, this Agreement that is not first resolved by arbitration shall be resolved exclusively in a federal or state court of competent jurisdiction located in Pima County, Arizona. The Parties assume responsibility for their own collection costs and legal fees incurred should enforcement of this Agreement become necessary.

11. Arbitration

Any and all disputes or disagreements arising between the Parties out of this Agreement upon which an amicable understanding cannot be reached, shall be decided by arbitration in accordance with the procedural rules of the American Arbitration Association. The Parties agree to be bound by the decision of the arbitrator(s). The arbitration proceeding shall take place in Pima County Arizona, unless another location is mutually agreed to by the Parties. The cost and expenses of the arbitrators shall be shared equally by the Parties. Each Party shall be responsible for its own costs and expenses in presenting the dispute for arbitration.

12. Severability & No Waiver

In the event that any part of this Agreement is found to be invalid or unenforceable, the remainder of this Agreement shall remain valid and enforceable. Any failure by one or both Parties to enforce a provision of this Agreement shall not constitute a waiver of any other portion or provision of this Agreement.

13. Transfer

This Agreement cannot be transferred or assigned to any third-party by either the Florist or Client without written consent of both Parties.

14. Headings

Headings and titles are provided in this Agreement for convenience only and will not be construed as part of this Agreement.

15. Notice

Parties shall provide effective notice ("Notice") to each other via email at the date and time with the Notice is sent: Company/Florist Email: mary@inthebrambles.com
Client's Email: *insert email*

16. Counterparts; Facsimile Signatures

A copy of this Agreement may be executed by each individual/entity separately, and when each has executed a copy thereof, such copies, taken together, shall be deemed to be a full and complete agreement between the Parties. The Parties agree that a facsimile copy (electronic copy) of this Agreement, which contains the Parties' signatures, may be used as the original.

17. SIGNATURES + AGREEMENT

Parties agree that in lieu of receiving paper documents, electronically signing this Agreement is binding. The signatures below acknowledge understanding and agreement to all terms of this contract, which commences on the date signed below.

Client Name:

Date:

Company:

In The Brambles, LLC

Date:
