

To: Rentals

From: _____

Fax: (847) 419-1648

Date: _____

Re: IAQ-Pro Equipment Rental Agreement

Pages: 2 (including this sheet)

Attention Customer: Please complete the following in full. Rental periods are determined by request and current availability. To determine availability, application and technical questions – please call (877) 591-5571.

REQUESTED START DATE: _____

Customer Name: _____

Email Address: _____

Phone Number: _____

Company: _____

Billing Address: _____

City: _____ **State:** _____

Zip: _____

Credit Card Number: _____ **Exp:** ____/ ____

CVV2 Code (located on signature line on backside of card): _____

Name on Card: _____

Cardholder Signature: _____

Shipping Address _____

City: _____ **State:** _____ **Zip:** _____

***An approved credit application must be on file,
or a credit card deposit is required for rental
\$150/daily rate is applicable if equipment is not returned by the due date**

Alexeter Technologies LLC
830 Seton Court, #6
Wheeling, IL 60090
Direct: (877) 591-5571
Fax: (847) 4191648

Notice: The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you receive this in error, please contact the sender and destroy the material immediately.

If you have problems or questions, please contact

Customer Service at (877) 591-5571

IAQ-Pro EQUIPMENT RENTAL AGREEMENT

This agreement is made between Alexeter Technologies LLC (Company) and

(Customer).

1. Company hereby rents to Customer the equipment selected in Paragraph (6) below.

2. Customer shall pay Company the sum noted in Paragraph (6) for the selected equipment. This sum is payable prior to equipment rental using a valid and approved credit card or approved credit.

3. Customer shall provide a security deposit equal to the retail value of the equipment rented. The security deposit is in addition to the rental payment noted in Paragraph (6). The security deposit shall be guaranteed by credit card authorization or approved credit. The credit card authorization will be released by Company after all equipment has been returned to Company and found to be in good condition and repair. Customer agrees to pay the full retail value of any equipment that is not returned or is returned damaged. The full retail value of the equipment is noted in the accompanying invoice.

4. Customer shall, during the rental term, keep and maintain the equipment in good condition and repair and shall be responsible for any loss, casualty, damage or destruction to said equipment notwithstanding how caused and the Customer agrees to return said property in present condition, reasonable wear and tear excepted.

5. RENTAL PERIOD.

The rental period is for either (3),(7) or (30) days. This rental period shall commence on _____ and terminate on _____ at which date the equipment shall be returned to Company. Customer agrees to pay additional rental on equipment at the agreed daily rate each day, beginning on the designated return date that equipment has not been delivered to Company.

6. MODEL EQUIPMENT RENTED AND PRICE:

___ Guardian Reader 3 Day Rental @ \$495

___ Guardian Reader 7 Day Rental @ \$695

___ Guardian Reader 30 Day Rental @ \$1295

___ Guardian Reader Free 7-day rental plus shipping (requires purchase of 1 box of IAQ-Pro tests, new Customers Only)

___ SporeFinder 3 Day Rental @ \$ 95

___ SporeFinder 7 Day Rental @ \$ 175

___ SporeFinder 30 Day Rental @ \$ 375

7. Company will provide a shipping list of all peripheral items associated with the equipment and verify the functionality of the equipment prior to shipping. Company makes no warranties, express or implied.

8. Customer agrees to inspect and verify the functionality of the equipment upon receipt and to notify Company of any damages, malfunction, or missing components so that appropriate measures can be taken.

9. The Customer assumes all risk of loss of and damage to the equipment from every cause whatsoever, while the equipment is in the Customer's possession. Any peripheral items associated with the equipment and included in the shipping list enclosed with the equipment must be returned with the equipment no later than the designated return date. The Customer agrees to pay list price for any items which are not returned. These charges may be deducted from the security deposit.

10. Regardless of the cause, the Customer and its employees or agents waive the right to make any claim against Alexeter Technologies LLC for loss of anticipatory profits, or any other in direct, special, or consequential damages. Additionally, Customer and its employees or agents waive any right to make any claim against Test & Measurement Inc for damages resulting from misuse of the equipment or for personal injury resulting from use of the equipment.

11. The equipment rented shall remain, at all times, the property of Company unless a sales agreement is negotiated for purchase of the equipment separate from this agreement.

12. This rental contract shall be construed in accordance with and governed by the laws of the State of Illinois, without regard to its conflict of laws provision. The prevailing party in any legal proceeding concerning this rental agreement shall be entitled to recover reasonable attorney's fees and cost of collection.

I HEREBY ACCEPT AND AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN:

Company Name

Address

City State Zip Code

Authorized Representative (Print Name) Title

Authorized Signature

Date _____

PLEASE COMPLETE BOTH PAGES AND FAX TO

(847) 419-1648

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