

Integrity Fusion Products, Inc.

Equipment Rental Agreement

Account Name: _____ P.O # _____

Address: _____ Phone# _____

City: _____ Fax: _____

State: _____ Zip Code: _____

Jobsite Contact: _____ Phone#: _____

Driver's License#: _____ State: _____ Exp. Date: _____

CC Type: Visa MasterCard CC# _____

Name on CC: _____ Exp. Date: _____

Authorization Code: _____

Renter assumes all risks and liabilities which may result from the use of any material, whether used singly or in combination with other products. All freight costs incurred in shipping parts or machines to or from IFP, Inc. or to or from the manufacturer if necessary, are at the expensed of the customer. IFP, Inc. will not accept any claims for labor, loss of profit, repairs or other expenses incidental to rental. IFP, Inc. neither assumes nor authorizes any representative of IFP, Inc. or any other person to assume for it any other liabilities in connection with the rental or use of these machines or equipment.

Description	Quantity	Serial Number	Rental Rate: Daily Weekly Monthly

Rental Rate Conditions:

- Billing begins the day the unit is shipped and continues up to, and including, the date returned.
- Weekly and monthly rentals will be billed on a prorated daily rate for partial periods after the first week or monthly time period.
- Accrued rental costs cannot be applied to the purchase of the equipment.

Repair Costs for Machines:

- Any repair or reconditioning needed is the responsibility of the customer and will be billed accordingly.

All parts needed for repair or reconditioning will be billed at IFP, Inc.'s cost plus 20%

The undersigned has read and agrees to the terms and conditions of this agreement and IFP, Inc.'s standard terms and conditions.

Customer Signature: _____ Date: _____

Date Out: _____ Estimated Return Date: _____ Date In: _____