

Rental contract



Between: ADE Vertriebes GmbH Gewerbepark 5 52388 Nörvenich Tel: 02426 / 900001 Fax: 02426 9000027

and the company

Invoice address

Shipping address

| | |
|-------|------|
| | |
| | |
| | |
| Tel.: | Tel. |
| Fax: | Fax: |

For the below mentioned period rents ADE Symbol / Motorola products

MC2180* MC3190/3090 MC32N0 MC9090/9190 MC92N0 MC1000 PDT3100

Other products: _____ incl. Batteries

The rental price is net price without VAT.

In case of cancelation after signature 75% of the cost will be invoiced.

*Outside the mentioned period, a 20% discount will be granted.

Rental price total:

1. The shipment from ADE takes place via **UPS Express Saver on the cost of the customer.**
2. The rented products should be shipped within 2 days after ending of rental period on a customer cost.
3. The units should be sent back in working faultless condition. If any defects will be fixed after rent, the products will be repaired, and the real cost of repair will be invoiced.
4. ADE Vertriebes is not obliged to rent any quantity of products without written confirmation and pro-forma invoice.
5. Accessories (chargers, cradles, batteries, PSUs, cables etc.) can be shipped together with the requested products. The exact model and quantity should be specified in the contract.

6. Rental period

7. Quantity

8. Software (with or without)

9. Interfaces?

USB

Seriell

10. How many Cradle or chargers are needed?

Cradle

Charger

11. How many branches /Location should be supplied?

Quantity: _____

Should you have some questions concerning rental equipment, please do not hesitate to call on +49 2426 4818 or 02426 900 001. In case it will be no call from your site, your complaint will be not accepted!

Nörvenich, den

X

X

Place

Date

Place

Date

Signature ADE

Signature Customer