

Rental Agreement

I agree to rent the aforementioned radio system from Information Station Specialists, Inc., DBA The Radio Source, at the stated rate, from the date of receipt until the date of reshipment to Information Station Specialists. (The rental period shall not include the date of receipt or the date of reshipping. All shipping charges are the responsibility of the renter, both for delivery and return of the system. Typically, the shipping charges to the renter's location are included in this contract, while the shipping return charges are borne by the renter. Up to 30 days in advance of the rental date, the renter's credit card will be charged. Cancellation within 30 days of rental will qualify the renter for a 90% refund. (Signature below indicates agreement to these terms.)

I agree to insure or take responsibility for the rented equipment against all forms of hazard and theft and be responsible for all costs to Information Station Specialists caused by theft or damage to the equipment while in my possession or while being rented. This includes loss or damage while in shipment, if it is not adequately insured as described below. If equipment requires repair as a result of this rental, upon return to Information Station Specialists, I authorize the company to charge my card for the actual damages, not including normal wear and tear. This does not include insured loss or damages while in transit reimbursed to Information Station Specialists by the freight carrier. Rental insurance provided by Information Station Specialists on the rental contract assures coverage only in the event the renter's insurance or ability to restore are inadequate in the event of theft, loss or damage while rented equipment is in the renter's possession. **IMPORTANT: Save shipping containers for returning equipment to Information Station Specialists. (See instructions below.)**

Should operational problems occur with the system during the rental, days of non-operation shall be subtracted in a prorated fashion from the rental fee charged by Information Station Specialists. I understand that operational problems -- whether caused by a defective component, incorrect setup or operation -- do not absolve me or my company/agency from responsibility for freight and prorated rental charges. The exception is a situation where the system arrives nonfunctional due to freight damage. In this case, Information Station Specialists shall pay outbound freight, the renter shall pay the return freight and the freight company shall be responsible for repair costs if the shipment has been insured as required below. Component replacement during the rental period shall be at the option of Information Station Specialists.

Upon completion of the rental term, I will return all equipment in the original packaging via UPS ground service to . . . **Information Station Specialists, Rental Receiving, 3368 88th Avenue, Zeeland, MI 49464**, and I will insure packages containing electronics for the UPS maximum \$1,000 and will ship at my expense, unless the contract includes prepaid shipping.

Customer Information

Date _____
Agency/Organization Name _____
Authorizer's Name _____ My printed name constitutes my signature.
Authorizer's Email & Job Title _____
Local Contact's Name & Email (if different) _____
Federal Tax ID # (if applicable) _____ State Sales Tax Exemption # (if applicable; or attach certificate) _____
Shipping Address _____
Billing Address _____

Payment Method

Credit Card
Person and Phone Number to Call for Credit Card Info _____
(For charges exceeding \$2,000, a surcharge of 2% for MasterCard and 3% for Visa and PayPal will be added.)
 MasterCard or Visa or Send PayPal Invoice (fee applies)
Credit Card # _____ Name on Card _____
Expiration Date _____ CVV _____
Billing Address _____

Purchase Order # _____ **Invoice with Net-30** (must be pre-approved)
 Electronic Funds or Wire Transfer (Request our bank info from your Information Station Specialist representative.)
 Check with Order (Mail to: Information Station Specialists, PO Box 51, Zeeland MI 49464-0051. Allow 10 days for clearance.)

You can email the completed form to your Information Station Specialist representative by clicking the below button.

Place Your Order