



Gardline Comms, Inc.
1880 S. Dairy Ashford, Ste. 108
Houston, Texas 77077 USA
Phone: 281-679-6141
Fax: 281-597-8293
www.gardlinecomms.us

SIM Card Rental Only (If Applicable):

- 1) Rental Term: Weekly Monthly
- 2) Number of SIMs Required: _____
- 3) Rental Rate: \$ 25.00 per week per SIM / \$60.00 per month per SIM
- 4) Airtime Rate: \$1.65 per minute plus applicable USF fees*
5 minute min/week; 15 minute min/month
- 4) Payment Terms: Credit Card Required
- 5) Customer to Collect Delivery

* Federal Universal Service Fund (USF) Fees are collected to cover costs imposed on us related to funding and complying with government mandates.

TERMS

1) **Return Procedure**

Each rental returned must be accompanied with Renters full details. The rental will not end until the goods are checked in by GCOMM. GCOMM are not responsible for delays in checking in if customer details are not enclosed when returned.

2) **Descriptive Matter/Suitability for Use**

All descriptive specifications, drawings, and particulars of weights and dimensions issued by us are approximate only and are intended to present a general idea of the goods to which they refer. The Renter shall satisfy himself/herself that the equipment and services attached thereto are suitable for the intended requirement(s).

3) **Special Material**

Orders for goods which are provided to special requirements are accepted only on the condition that rental period is not reduced, and the minimum period is to apply.

4) **Prices**

All published price lists are subject to alteration or withdrawal without notice.

5) **Terms of Payment**

Preparation charges if applicable and the first rental period e.g. 7 days/30 days is invoiced on delivery, thereafter monthly. All payments are to be made 30 days from invoice date (or pre-paid by Credit Card). A late payment penalty of 2% per month or part month applies.

6) **Insurance for Goods in Transit**

Insurance for Goods in Transit is to be arranged by the Renter.

7) **Dispatch**

The day given for dispatch will date from our formal acknowledgement of a written order. We will use our best endeavours to dispatch on the date given, but will accept no liability to do so.

8) **Legal Construction**

As Gardline Comms is part of a UK based company with overseas affiliates and subsidiaries, for the avoidance of doubt this contract shall in all respects be constructed to operate as an English contract and the parties hereto hereby submit themselves to the jurisdiction of the English Courts.

9) **Cancellation**

Once orders have been accepted by us they cannot be cancelled except with our written agreement. In this event we reserve the right to raise a cancellation charge, which will be 20% of the prior agreed hire value of the minimum rental period.

Signed.....

- 10) Rental Charges
 Rental charges apply days from day of departure from Company to day of return and in the event of damage rental rates continue until the unit is returned. Missing accessories and repairs will be charged at our standard labour rate plus parts and components at standard rates. In the event of loss, rental charges cease on the day written notification is received, and an invoice to the full replacement value, as per manufacturer's price list, or pre-specified equipment value whichever is the lower will be issued. A day is defined as all or part of a 24 hour period commencing at midnight.
- 11) Airtime Charges
 It is the Renter's responsibility to pay for all Airtime generated from the Satellite Phones during the rental period irrespective of the user. Except for pre-pay systems, any security deposits are returned after the Airtime, and any damages or missing components are recovered.
- 12) Prior Inspection
 Inspection at Company premises is invited prior to dispatch where familiarization and voice call tests will be provided free of charge. Consultancy on specific data applications can also be provided but may attract a standard engineer's hourly charge rate. All equipment is tested and proven to be operational prior to dispatch.
- 13) Equipment Value
 A value for equipment replacement will be specified prior to any rental contract.
- 14) References
 Company reserves the right to request references and may seek bank/personal guarantees prior to dispatch of equipment. Any contract for rental is at Company's option to accept once credit arrangements/payment confidence has been sought. A security deposit will be requested.
- 15) Regulations in Country of Use
 It is the Renter's responsibility to observe the regulations applicable in the country of use of any equipment supplied by Company.
- 16) Nature of Contract
 Any rental arrangement will be considered an equipment rental contract and rental rates are to continue until the equipment is returned whether operational or not.
- 17) Duty
 The Renter shall bear any customs or other like duties which may be payable in respect of the equipment, or spare parts therefore at any port outside the United States; and where the equipment is to be installed outside the United States the Renter shall bear the cost of packing, freight and insurance by the Supplier in sending the equipment to the place of installation.

Signed.....

18) Contract with Company

This contract is written and agreed with G Comm Inc, the complete name of the company being:

Gardline Comms Inc
1880 S. Dairy Ashford, Ste. 108
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Please complete **all** fields below:

Name _____

Company (if applicable) _____

Billing Address _____

Tel/Fax _____

Email _____

Credit Card details:

Account Type: Visa MasterCard AMEX

Cardholder Name _____

Account Number _____

Expiration Date _____

CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____

SIGNATURE _____ DATE _____

I authorize Gardline Comms, Inc. (DBA: GCOMM) to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

I authorize GCOMM to charge the credit card indicated above in this authorization form for any damage to the phone or accessories, or any missing parts. I agree that I am responsible for all phone usage while the phone is out up to the time it is received back in GCOMM offices. I agree that I am responsible for the return of the rental phone(s) and accessories in the condition they were taken, and in working order.

The following is standard/optional rental equipment value and will be charged to credit card if not returned or damaged: 9555 Phone - \$1000.00, AC travel charger with international plug kit - \$125.00, High Capacity Battery - \$120.00, DC in car charger - \$53.00, Portable auxiliary antenna - \$195.00, Antenna adapter plate - \$75.00, Leather holster with wrist strap - \$75.00, Full instructions and user guide - \$40.00, Carrying bag - \$35.00, Pelican case - \$135.00.