# AARP EQUIPMENT RENTAL FORM

# **PRICE LIST**

KEYPADS	1 POLLING DAY	2 POLLING DAYS	3 POLLING DAYS
50	\$550.00	\$800.00	\$1,050.00
75	\$700.00	\$1,075.00	\$1,450.00
100	\$850.00	\$1,350.00	\$1,850.00
125	\$1,000.00	\$1,625.00	\$2,250.00
150	\$1,150.00	\$1,900.00	\$2,650.00
175	\$1,300.00	\$2,175.00	\$3,050.00
200	\$1,450.00	\$2,450.00	\$3,450.00
225	\$1,600.00	\$2,725.00	\$3,850.00
250	\$1,750.00	\$3,000.00	\$4,250.00
275	\$1,900.00	\$3,275.00	\$4,650.00
300	\$2,050.00	\$3,550.00	\$5,050.00
325	\$2,200.00	\$3,825.00	\$5,450.00
350	\$2,350.00	\$4,100.00	\$5,850.00
375	\$2,500.00	\$4,375.00	\$6,250.00
400	\$2,650.00	\$4,650.00	\$6,650.00
425	\$2,800.00	\$4,925.00	\$7,050.00
450	\$2,950.00	\$5,200.00	\$7,450.00
475	\$3,100.00	\$5,475.00	\$7,850.00
500	\$3,250.00	\$5,750.00	\$8,250.00

# WHAT'S INCLUDED

If you already own your own equipment, you can rent additional keypad at the cost above. If you don't own any equipment, please add \$395 to the cost outlined above.

The cost of the rental includes a round-trip "Ground" shipping to and from your designated location/venue within the continental United States. Keypad rental orders must be placed at least two (2) weeks ahead of the rental date(s).

### Each system includes:

- Requested number of keypads
- Primary and backup USB receivers
- Carrying case(s), all necessary cabling
- Interactive software

Equipment will be delivered two (2) business days prior to the specified polling date (use date) and must be returned the first business day following the last use date.



# **ORDER INFORMATION**

This rental order form allows for the rental of the equipment listed below. Meridia will pack the equipment, ship it and schedule it to arrive at the destination using the information shown below. MERIDIA® will not be responsible for any errors in information provided to us.

	PLEASE VERIFY THAT THIS INFORMATION IS CORRECT – IT WILL BE USED FOR SHIPMENT ADDRESS LABEL		
Venue/Location:			
On Site Contact/Attn:			
Phone Number:			
Email Address:			
Shipping Address1:			
Shipping Address2:			
City, State, ZIP:			
# Rental (Polling) Date(s):			
# of Keypads:			
CREDIT CARD AUTHORIZATION FORM			
NAME:			
COMPANY:			
BILLING ADDRESS: CITY, STATE, ZIP:			
(as it appears on the credit card)			
AMOUNT:			
CREDIT CARD NUMBER:			
SECURITY CODE:			
EXPIRATION DATE:			
Cardholder hereby authorizes Photo Communications Corp. t/a Meridia, to charge the credit card in the amount specified above.			
Return the completed, signed, and scanned form to <a href="mailto:sales@meridiaars.com">sales@meridiaars.com</a> .			
Signature:			
Date:			



# TERMS OF EQUIPMENT RENTAL

other in writing. This document supersedes any verbal email and/or phone call. agreements or understandings, and any differences between this document and any verbal agreement or understanding shall be resolved in favor of this document.

## SECURITY OF EQUIPMENT

The client is responsible for the security of all equipment from the time the equipment is shipped through the time when equipment is received back at Meridia's headquarters. The defaced, damaged or vandalized during this period of time. The client is also responsible for the cost to replace any equipment that is not returned.

#### CANCELLATION

If cancellation occurs, the client will be responsible to pay 100% of the total price of this agreement. In addition, 100% of all expenses incurred up until the date MERIDIA® receives written SUMMARY PROVISIONS confirmation of cancellation will be payable by the client.

#### SYSTEM FUNCTIONALITY

All equipment is tested and is in proper operating order before shipment to clients designated location. This is an equipment only rental. It is the client's responsibility to provide a knowledgeable person and properly configured supporting equipment that will be connected to the Meridia supplied equipment that will be connected to the Meridia supplied agreement and/or to collect, or enforce any judgment for, all equipment. Meridia assumes no responsibility for the set up or part of the sums due hereunder. person's ability to properly set up and operate the system. Client's system operator should use Meridia's various training tools to familiarize themselves with proper setup and operation of the parties hereto and their personal representatives, of a complete audience response system well in advance of the successors, and assigns, and all persons and entities in privities Client's system operator should use Meridia's various training client's event.

#### **CHANGES**

The scope of this document, the performance requirements it Any additional labor or expenses incurred as a result of the places upon both parties, the services to be provided, and the client's changes to the above-described project shall be billable terms of payment are defined by and limited to this document. above and beyond the price shown in this document. Meridia No addition to, deletion from, modification or amendment of will submit a Work Change Order if the time permits, or will this document shall be valid unless either party gives it to the make the best effort to inform the client of the extra charges via

### SHIPPING & MATERIAL HANDLING FEES

Client will be responsible for paying all shipping & material handling fees for movement of this equipment. Meridia's responsibility is to prepare the equipment for transport to the shipping address specified above. Meridia will notify transportation company when shipment is ready to be picked client is responsible for the replacement cost of any equipment up at Meridia's loading dock. It is client's responsibility to have the return shipment picked up for return to Meridia. Any return shipment that is not picked up on or before the return shipment date and not sent two day delivery will be charged additional rental days for each day the equipment is not properly returned It is the client's responsibility to make sure that the equipment is picked up for return shipment.

In the event that MERIDIA's client breaches this document, or fails to timely pay when all sums due and owing hereunder, including, where applicable, interest, it being understood that the time(s) set for payment is/are of the essence, MERIDIA's client agrees that he/she/it shall be obliged to reimburse and pay to MERIDIA all of its attorneys' fees, costs and expenses, including court costs, incurred by MERIDIA in its efforts or attempts before, during or after litigation, to enforce this

therewith, and shall be in addition to any and all other claims, causes of action, and remedies otherwise available to MERIDIA at law, in equity, or pursuant to rule, regulation, or statute.

Returning a signed copy of this document with your payment will enable MERIDIA® to immediately begin processing your request. No shipment will be made until a full payment is received.

