



1610 South Division Ave.  
Orlando, FL 32805  
Phone (407) 425-4645  
Fax (407) 841-0330

## RENTAL AGREEMENT

Rented to: \_\_\_\_\_ Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Credit Card # and Exp. Date	Driver's License Number:	Terms:
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Renter has accepted Model \_\_\_\_\_ machine number \_\_\_\_\_ on \_\_\_\_\_ with the following accessories:

Quantity	Part No.	Description	Replacement Cost
	n/a	Aero 75 Single-Hose Blast System	\$22,950.00
	2E0318	CB200 / G1 Applicator (Gun)	\$2,300.00
	5E00175	523 SF Nozzle (Fan Nozzle)	\$1,700.00
	5E00175	523 SF Nozzle (Fan Nozzle)	\$1,700.00
	20-U5N-0240-0000	20 ft Blast Hose, 1 1/4 " ID, 140 PSI, with Control Cable	\$690.00
	16-U5N-0240-0000	20 ft Blast Hose, 1" ID, 140 PSI, with Control Cable	\$575.00
	2N0146-G1	25' section 1" ID Air Hose with Swivel Adapters	\$175.00
	n/a	50' section 1" ID Air Hose with Swivel Adapters	\$350.00
	4G1225	Drive Motor, Variable Frequency AC	\$600.00
	3E0946	Rotor 50mm, 7ppm	\$1,000.00

-The estimated rental period is from \_\_\_\_\_ to \_\_\_\_\_  
(Date) (Date)

-Renter agrees to pay \$195.00 per day during the estimated rental period.

-Renter agrees to pay \$1,365.00 per **Week** from the end of the estimated rental period until the machine is returned.

-Renter agrees to pay for the cost of any repair for damage occurring while the machine is in their possession. In addition, the customer agrees that the machine was undamaged and in operating condition when it was received. If the customer has a problem with the rental machine or if it quits working, please call us and we will have it repaired. The Renter will be held responsible for any unauthorized modifications that have been done on rental equipment.

- NO UNAUTHORIZED REPAIRS ON RENTAL MACHINE
- NO FOREIGN OBJECTS PUT INTO RENTAL MACHINE

-**Renter** takes responsibility to insure the machine against loss while in his possession.

-**Renter** agrees that the cost of delivering the machine and returning the machine is the customer's responsibility. All equipment must be returned to the Carbonic Group office at 1610 South Division Avenue, Orlando, FL 32805. Customers requiring assistance with the return shipment may contact Carbonic Group at 1-800-245-4645.

-**Renter** agrees to pay a \$1000.00 deposit prior to delivery by cash or credit card  
The deposit will be held until after the machine is examined by our technician and confirmed to be working properly. That process normally takes 7-14 days and the deposit will be held until the examination has been completed.

**CARBONIC GROUP**  
By: \_\_\_\_\_

**RENTER**  
By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Equipment received by: \_\_\_\_\_ Date: \_\_\_\_\_