



# VENTILATOR RENTAL AGREEMENT

Rental Type (check one):      CV      MVP10      IC2A      TV-100

**\*Is this unit for an MRI application? i.e., do you need an MR conditional device? (check one):**    Yes      No

Please provide serial number of ventilator(s) to be sent in for service: \_\_\_\_\_

If multiple vents need service, please provide serial numbers of ALL vents.

**CUSTOMER INFORMATION**

Customer Organization: \_\_\_\_\_  
 Contact Name & Title: \_\_\_\_\_  
 Contact Email: \_\_\_\_\_  
 Shipping Address: \_\_\_\_\_  
 City, State Zip: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

**REQUIREMENTS**

1. Customer is responsible for keeping the rental in the same condition it was received.
2. Customer is responsible for all shipping charges.

**RENTAL PERIOD**

1. **The vent to be serviced must be sent to Bio-Med Devices within 10 business days of receipt of the rental. An additional rental fee of \$485/month will be charged for any delay in sending in your vent.**
2. **The Rental must be returned within 10 business days of receipt of the serviced vent(s). A late fee of \$25 per day will be charged for any delay in returning the rented vent.**
3. **Your account will be charged monthly for any part of the late fees outlined above.**

**COSTS**

- |   |   |
|---|---|
| 1. Rental fee:                                | \$485                                       |
| 2. Total Shipping Charge:                     | \$ TBD                                      |
| 3. Late Charge for Delay in Sending in Vent   | \$485/month until serviced vent is received |
| 3. Late Charge for Delay in Returning Rental: | \$ 25/day until rental is returned          |

**CUSTOMER BILLING INFORMATION:**

Bill to Name: \_\_\_\_\_  
 Bill to Email: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 City, State Zip: \_\_\_\_\_  
 PO # (or Credit card #, including Expiration Date): \_\_\_\_\_  
**\*\*\*\* WE WILL NEED A HARD COPY OF THE PURCHASE ORDER \*\*\*\***
 Phone Number: \_\_\_\_\_

I agree to follow the above instructions and I authorize to issue a purchase order or charge the credit card in accordance with the costs outlined above.

\_\_\_\_\_  
 Authorizing/Cardholder's Signature

\_\_\_\_\_  
 Date

SCAN & EMAIL THE FORM AND A COPY OF YOUR PURCHASE ORDER TO: [custserv@biomeddevices.com](mailto:custserv@biomeddevices.com)

FAX: 203 458 0440

If you prefer, you may call us with the cc information (800) 224-6633, however, we will need this form filled out and signed.