

PRC RADIO RENTAL AGREEMENT

This agreement is made and effective by and between

PRC Productions (PRC)
275 West Farney
Las Cruces, NM 88005

and

(Renter)

Address

City, State, Zip Code

for the rental of equipment (Equipment) found in the attached Work Order/Invoice and combined with the Work Order/Invoice, Credit Information, Credit Card Authorization and other documents make up the rental agreement (Agreement).

Rental Period and Shipping- Daily rental rates start the day after the delivery of Equipment and end the day the Equipment is sent back to PRC. Shipping/transportation to and from the Renter is paid for by the Renter. Standard ground will be used unless otherwise specified by the Renter. This Rental Agreement covers this and all future rentals between Renter and PRC.

Payment- the Renter agrees to pay in full the price of the rental, shipping and any other agreed upon services before any product is delivered. Payment can be made by credit card, check or wire transfer and must become available in PRC's bank before any Equipment is delivered.

Deposit- A Loss and Damage (L&D) deposit (or credit card hold) will also be required. The amount of the L&D deposit is included in the attached invoice. The L&D Deposit will be returned upon return of the equipment and settlement of any L&D incurred.

Cancellation- Renter will be charged for 20% of the total order amount for any order canceled 5 business days or less.

Inoperable Equipment- Renter must notify PRC within 24 hours of delivery if any Equipment fails to operate. Unless notified, PRC will consider all Equipment, regardless of its actual condition, to be operable and on rental. PRC will repair or replace any inoperable Equipment in the shortest amount of time possible.

Liability- The Renter expressly agrees to indemnify and hold PRC harmless from any and all claims arising out of the use of operation of the Equipment herein rented, or from the negligence or carelessness of the agents or employees of Renter. Renter shall notify PRC promptly of any accident involving the Equipment herein rented. Collection- Renter promises to pay for all fees within this Agreement which includes the Work Order and any replacement costs within the stated. The undersigned represents that he/she has the authority to execute this Agreement on behalf of the business/person identified.

This agreement contains the entire understanding between the parties, including representation, and may not be modified except by another agreement in writing, signed by both parties to this agreement.

For

(Authorized Party)

(Printed Name)

____/____/____

(Date)

Credit Card Information

(Account Number)

____/____/____

(Expiration Date)

(Security Code)

I understand that a security deposit in the amount of \$2,500 will be added to the charges from the attached Rental Agreement Invoice (RAI). This deposit will be refunded upon return of all equipment after deduction of Loss and Damage (if any).

_____ (date) _____

Authorized Party