



Iridium Rental Agreement

Questions?

Phone: 206.878.8270

Email: sales@ocens.com

http://www.ocens.com

Via Fax: 206.878.8314

Via Email: admin@ocens.com

Dealer: _____ Reference #: _____



This document concerns rental of the following materials:

Iridium Phone Rental: 1 ea. Iridium Satellite Phone (\$44.95 activation)

Includes: Phone, Battery, AC & 12v Charger, Data Cable, Pelican Case.

1 Month(\$199) 2 Week (\$130) 1 Week (\$75)

SIM Only (\$45 per/month minimum)

Standard Airtime: \$1.85 per minute to public switched telephone numbers and/or on inbound calls made to the Iridium phone using the Two-Stage Dialing Service; \$0.99 per minute for Iridium-to-Iridium calls; \$9.99 per minute for Iridium-to-Other Satellite calls.

Optional Prepaid Airtime Bundles (unused minutes expire at end of rental, additional used minutes billed at standard airtime rate):

60 min \$93 120 min \$162 240 min \$276

Optional Equipment:

Adapter w/ Marine Antenna (\$150) 5m Antenna Cable (\$55) * 10m Antenna Cable (\$85)*
 Adapter w/ Mini-Mag Antenna w/1.5m cable (\$35) Additional Battery (\$25)
 Solio Bolt Solar Charger (\$40)

Rental Period

Start: _____

Start date should be the date you need the phone to arrive.

End: _____

Phone must be returned within 5 days of end of rental period.

Billing Contact *(Address where credit card statements are sent.)*

First _____ Middle _____ Last _____

Business Name (if Applicable) _____

Physical Street Address: _____ City: _____

State/Province: _____ Zip/Postal: _____ Country: _____

Home Phone: _____ Business Phone: _____ Fax: _____

E-Mail Address: _____

Billing Information

Personal Credit Card Business Credit Card

Type of card (circle one): Visa MasterCard American Express

Card #1 Number: _____ Expiration: _____ / _____ CCV#: _____

Name on Card: _____

Personal Credit Card Business Credit Card

Type of card (circle one): Visa MasterCard American Express

Card #2 Number: _____ Expiration: _____ / _____ CCV#: _____

Name on Card: _____

Shipping Information:

First _____ Last _____

Business Name (if Applicable) _____

Physical Street Address: _____ City: _____

State/Providence: _____ Zip/Postal: _____ Country: _____



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By signing and returning this document to authorized OCENS' personnel, you agree to the following items:

1. **It is Client's responsibility to understand how to use the phone and its accessories and to verify that it is operable.** Should Client not return the phone or any accessories to OCENS within 2 days of receiving the equipment, the phone and its accessories shall be deemed operable, and Client agrees to be responsible for all charges set forth in the rental agreement. Client agrees to pay all rental and shipping charges regardless of Iridium coverage or equipment performance in the area of attempted use.
2. **To return by or on the "Due Date" shown above, all materials described above via registered common carrier, insured for the amount shown in "Equipment Value" section below to:**
OCENS, Inc.,
22608 Marine View Drive
Suite 300,
Des Moines, WA 98198.
 To return equipment in the same condition as received, less reasonable wear and tear and agree to pay the "Equipment Value" amount if the materials are not so returned. OCENS can put a hold on Client's credit card to cover the retail value of the equipment and make an immediate charge for the rental period reserved below. On termination of the rental agreement, or periodically during the rental period, all amounts including rental, shipping, and airtime charges can be charged to the named account(s). A late charge of the lesser of 1-1/2% per month or the maximum rate permitted by law may be applied to any amount not paid when due. Client shall pay all costs including, without limitation, court costs, attorney fees, the fees of any collection agency and any other costs incurred by OCENS in exercising or defending any term of, or right under, this Agreement. Client agrees that this contract shall be governed by the laws of the State of Washington, without regard to its conflicts or choice of laws, and that sole venue shall be in Seattle, King County, WA, USA.
4. To recognize that others are waiting to use the rented equipment and late returns will result in additional rental charges to you and inconvenience to other OCENS' customers. Additional days are billed at a rate of \$7.95 per day.
5. It is understood and agreed upon by and between OCENS and you, our customer that rental equipment sent to you under this agreement shall be the responsibility of the customer him/herself, unless otherwise agreed upon and authorized by OCENS.
6. Per minute airtime charges are rounded up to the whole minute and billed in accordance with the Iridium billing cycle. Please note that if your rental period includes time covered in at least two separate billing periods, you may see at least two separate airtime usage billings from OCENS. Airtime used will be billed to the credit card number you have provided. It is the Client's responsibility to know the rate for any call. Airtime usage detail is provided by OCENS upon request.
7. Portions of the equipment, including all documentation, manuals and packaging are copyrighted and contain proprietary information of Iridium. These materials may not be copied, photocopied, reproduced, translated or reduced to any electronic medium or machine readable form or otherwise duplicated or altered; in whole or in part, without the prior written consent of OCENS and Iridium.
8. OCENS makes no warranties with respect to the Iridium handset or other equipment used by you in connection with the Iridium service and expressly disclaims any and all expressed and implied warranties with respect thereto, including without limitation, any and all implied warranties of merchantability or fitness for a particular purpose. You accept the services on an "as is", "where is" basis. You acknowledge that Iridium does not warrant the availability, reliability, or any other aspect of the Iridium service. You hereby waive all warranties and conditions, express, implied or statutory, including any warranty of merchantable quality, fitness for a particular purpose, or availability or reliability, negligence, tort, statute, equity, contract, common law, or any other cause of action or legal theory, even if OCENS has been advised of the possibility of such damages. You agree, acknowledge and confirm that the limitations of liability set out in this Agreement are fair and reasonable in the commercial circumstances of this Agreement and that OCENS would not have entered into this Agreement but for your agreement to limit OCENS' liability in the manner, and to the extent provided herein.

***Equipment Values:**

Motorola 9500/9505/9505a/9555: \$1679; AC Charger \$110; 12v Charger: \$82; Data Adapter: \$100; Battery: \$120; USB-Serial: \$125; Pelican: \$74; Fixed antenna: \$299; Mini-Mag Mount Antenna: \$99; Marine Antenna \$290; 9555 USB cable: \$50. Solio Bolt: \$85 **Receive \$25 and \$40 credit when 5 or 10 m antenna cable, respectively, is returned with balance of rental equipment and in good condition.**

Official Authorization ****(You must sign this portion for the Service Agreement to be valid)****

In my individual capacity, or on behalf of the entity I represent, I hereby certify that the information in this credit application is correct. I hereby authorize the bank and the references listed in this credit application to release information to OCENS to evaluate credit worthiness. Further, I hereby authorize the use of my credit card referenced above for the purposes associated with this service agreement. I understand and agree that a facsimile copy of this agreement shall be valid and binding for all purposes.

Authorized Account Holder (Please Print):

Authorized Signature:

Date:
