

1st Option – 3-Month Rental Agreement – Single Conductor Manual Line Cart

Rental Agreement (Each)	Rental Months	Monthly Payment (USD)	Ext. Total (USD)
		4	• •
3-Month Up Front Payment (mandatory minimum)	3	\$1,010	\$3,030
Inspection Fee (when the unit is returned this is used to		\$250	\$250
assess any damage beyond normal wear and use.)			
Monthly payments (due by the 1st of each month if the	1	\$1,010	
rental is extended beyond the initial rental period.)			
Deposit of 5% of the price up to \$10,000 maximum (after any			\$576
damages beyond normal wear and use have been			
subtracted, the remainder of this deposit, if any, will be			
refunded. This deposit does not limit the costs for damages.)			
		Subtotal	\$3,856
		Taxes	0.00%
		Shipping Estimate	TBD
		Total due at time of Rental	\$3,856
		Buyout Option after 3-Month	\$8,817
		Rental Period	

3-Month rental with buyout option. We require the Lessee to pay a three-month rental payment, inspection fee, and deposit in full before taking possession of each rental unit. After the initial rental period, Lessee may purchase the unit for the buyout option amount shown above. The inspection fee and deposit have already been subtracted from the buyout option price. If the Lessee decides to extend the rental period beyond the initial rental period, monthly payments as shown above are due by the 1st of every month. Diversified requires electronic payment system information (ACH) or a credit card on file for monthly payments. A 4% finance charge will be added to the total bill when payment is by credit card.

TERMINATION OF AGREEMENT. Should the Lessee defer any payment more than ten (10) days, or become bankrupt, or a receiver or assignee be appointed for Lessee's business, the Lessor may, after thirty days' notice, terminate this Agreement, take possession of the equipment without becoming liable for trespass or damage on any account whatsoever and recover all rental payments due and all expenses incurred in returning the equipment.

Note:

- Standard product warranty applies. (See Terms and Conditions below)
- The Lessee must update Lessor on the jobsite and nightly storage locations of the rental unit within 7 days of changing location.
- The Lessee is responsible for all shipping costs including returning the unit. All shipping is FOB origin.
- Rental period begins when the unit has been received via shipping or pick-up by the Lessee.
- Lessee has 7 business days to return the unit after the rental period has ended.

Lessee/Customer	Lessor/Manufacturer		
Lessee Company:	Diversified Product Development		
Contact Name:	Contact Name: Tammy Frosch		
Signature:	Signature:		
Date:	Date:		

THIS QUOTATION SUPERSEDES ALL PREVIOUS QUOTATIONS. PLEASE SEE TERMS and CONDITIONS AND WARRANTY ATTACHED













2nd Option – Direct Purchase Price – Single Conductor Manual Line Cart

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	Qty	Item #	Name	Price	Total
	1	77230	Single Conductor Manual Line Cart	\$10,369	\$10,369
1			Sub Total		\$10,369
			Estimated Shipping & Handling		TBD
			Taxes	0.000%	\$.00
			TOTAL	(U.S. Dollars)	\$10,369

Estimated delivery: 10 days for quantities up to 1; lead time for additional quantities is 90 days from receipt of purchase order and engineering documentation.

Basic terms:

- Written quotations automatically expire 30 calendar days from the date issued. If you are using this quote to bid on a project that will be awarded months from now, please increase the price and add some lead time to account for increases that may happen in the interim.
- To provide you with the quickest delivery at the best pricing, Diversified ships "Best Way, Prepay, and Add". All shipping is FOB ORIGIN.
- Diversified ships dedicated (FTL) or partially dedicated (PTL) only. The most appropriate shipping method is determined by the product being shipped (weight, size, delivery date, etc.).
- Diversified will capture the lowest cost available for shipping and add the cost to the invoice.
- Allowing Diversified to do this will ensure timely pickup and delivery.
- If this shipping method goes against a customer's shipping policies, Diversified's Inside Sales Specialist will work with the customer to provide an alternate method.
- A handling fee of 10% of the total shipping cost is not included in this quote and will be added to the final
- All international shipping arrangements and costs are the responsibility of the customer. Diversified will provide information and support as needed.

Payment Terms: Net 30. All International orders require a 50% down payment prior to the start of work, with payment in full prior to shipping. All past due invoices are subject to a finance charge of 15% per annum calculated daily. If payment is by credit card, a 4% finance charge will be added to the total bill. When a purchase order is received without the crane's engineering details or the necessary details from the customer to complete the order, an invoice will be sent to the customer for all items completed except those waiting on the specific information needed to complete the order. A separate invoice will be sent for pending items upon completion.

Send purchase order requests to sales@Line-Wise.com.

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