


10-13 march  
chicago-usa  
Now Open Four Days!  
Saturday 10:30 am - 8:30 pm  
Sunday 8:30 am - 8:30 pm  
Monday 8:30 am - 8:30 pm  
Tuesday 8:30 am - 8:30 pm

**IPAD RENTAL CONTRACT**

STAND-ALONE IPAD  
KIOSKS AVAILABLE FOR  
EXHIBITORS!

ABCOM RENTALS, 906 LUNT AVENUE, SCHAUMBURG, IL 60193  
847-895-9393  
EMAIL: [SALES@ABCOMRENTS.COM](mailto:SALES@ABCOMRENTS.COM)

ORDER DEADLINES:  
Advance Feb. 15<sup>th</sup>  
Standard Feb 29<sup>th</sup>

	QTY	IPAD RENTALS – PRELOADED WITH IHA APP	Advanced Show Rate (deadline Feb 15)	Standard Show Rate (deadline Feb 29)	Total
		APPLE IPAD 16GIG WIFI	150	200	
		APPLE IPAD 16GIG WIFI + 3G AT&T (3G Service requires activation by customer, not included in cost)	275	300	
<b>SECURITY DEPOSIT – AUTHORIZED AMOUNT OF \$750 WILL BE HELD ON CREDIT CARD.</b>					

FAX FORM TO 847-895-0332. MAILING ADDRESS: 906 LUNT AVENUE, SCHAUMBURG, IL 60193

**SUMMARY**

**ORDER CONFIRMATION:** We will confirm receipt of your order within 1 business day.  
**RATES:** All rates above cover ENTIRE show, NOT daily rates. All rentals include 24/7 support.  
**PICKUP / RETURN:** You can pickup your iPad rental in South Hall, Room S104A, ABCOMRENTS service desk. A valid photo id is required and must match the renter information below. For onsite orders, valid Credit Card must be provided along with verified billing address.  
**PAYMENT:** All payment is required in advance via Credit Card. Security Deposit Required.  
**CANCELLATIONS:** Cancellations must be made by March 1. Any cancellations after this date are charged 100%.  
**RESPONSIBILITY:** Customer is fully responsible for equipment until it has been returned to the service desk and a receipt has been obtained.  
**PLEASE SEE TERMS & CONDITION OF RENTAL. COPY OF DRIVERS LICENSE OR PASSPORT AND CREDIT CARD IS REQUIRED**

RENTAL EQUIPMENT SUBTOTAL

20% SURCHARGE  
(ORDERED AFTER  
FEBRUARY 29)

SALES TAX @ 8%

TOTAL DUE

**RENTER INFORMATION**

RENTER FIRST NAME	RENTER MIDDLE NAME	RENTER LAST NAME
PRESENT HOME ADDRESS	CITY/STATE/ZIP	
DRIVERS LICENSE NUMBER   PASSPORT NUMBER	PHONE   CELL PHONE	
COMPANY NAME	COMPANY PHONE	
COMPANY ADDRESS	COMPANY CITY/STATE/ZIP	
<b>PICKUP LOCATION</b> McCormick Place South Hall, Room S104A ABCOMRENTS Service Desk Corporate Phone: 847.895.9393	<b>RETURN LOCATION</b> McCormick Place South Hall, Room S104A ABCOMRENTS Service Desk Corporate Phone: 847.895.9393	
<b>PICKUP DATE/TIME</b> THURSDAY MARCH 8 – TUESDAY MARCH 13 9AM – 5PM	<b>RETURN DATE/TIME</b> THURSDAY MARCH 8 – TUESDAY MARCH 13 9AM – 6PM	

**CREDIT CARD PAYMENT INFORMATION**

NAME ON CREDIT CARD	COMPANY NAME ON CREDIT CARD (IF ANY)	
CREDIT CARD NUMBER (VISA/MC/AMEX)	EXP DATE	SECURITY CODE
BILLING ADDRESS OF CREDIT CARD	CITY/STATE/ZIP OF CREDIT CARD	EMAIL ADDRESS FOR INVOICE
AUTHORIZED SIGNATURE **See Terms & Conditions for CC Payments	PRINT NAME	

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**TERMS & CONDITIONS OF RENTAL**

Abcom Computer Rental Incorporated (hereinafter "Abcom") – Rental Agreement Governing Rental of Equipment (hereinafter, "Equipment" refers to those rental items listed on attached Order) – Terms and Conditions

- RENTAL TERM:** Customer agrees to rent the Equipment from Abcom for the period(s) specified on the attached Order. 'Pickup Date' indicates the date the Equipment is given to the Customer. 'Return Date' indicates the date the Equipment should arrive back at Abcom premises or designated location. The rental period(s) may not be shortened in any way. Customer is responsible for payment for the entire rental term.
- TERMS GOVERNING EQUIPMENT RETURN:** Customer is solely responsible for returning the Equipment to Abcom or its designated location. If the Equipment is not returned by the Customer by the 'Return Date' as indicated on the attached Order, rental charges will continue to accrue as the Agreement will be extended for one or more successive renewal period(s) equal to the initial rental period(s). Equipment must be returned to Abcom in the same condition that it was in at the time it left Abcom premises. Equipment is subject to inspection upon return to Abcom or Abcom's designated location. Upon inspection by Abcom, Customer will be responsible for any repair/replacement costs for the loss or damage to Equipment. It is the responsibility of Customer to obtain a return receipt from Abcom upon return of the Equipment and such receipt must be kept by customer as a proof of return of rented Equipment. Equipment is subject to inspection upon return to Abcom or to Abcom's designated location. All non-consumable accessories provided with the Equipment, whether or not specified herein, shall be deemed part of the Equipment and shall be returned to Abcom with the Equipment. Customer retains responsibility for the condition and safe-keeping of the Equipment until that time the return of the Equipment is fully completed even in the event the return is reasonably delayed. (e.g. scheduled pickup and/or return did not occur for whatever reason)
- CANCELLATION:** Cancellations must be made by March 1. Any Cancellations after this date will be charged 100%.
- USE/MAINTENANCE/SERVICE:** The Equipment shall be operated in a careful and proper manner by competent persons (18 years of age or older) and in accordance with the manufacturer's operating instructions. Customer shall notify Abcom immediately of any operating problems with Equipment and request instructions before taking any remedial action or returning it to Abcom.
- REPAIR/REPLACEMENT COSTS:** Abcom shall determine the repair/replacement cost(s) based on the cost to repair/replace the item(s) plus any other relevant factors that may arise that affect the overall cost to Abcom. Customer must pay repair/replacement costs immediately and this payment obligation is not contingent upon receipt of payment to Customer by Customer's insurance carrier. Rental charges will continue to accrue until payment of the deemed repair/replacement cost has been received in full by Abcom. Rental charges will not be offset against replacement value.
- NO WARRANTY INCLUDED:** Customer acknowledges and agrees that Abcom is neither the manufacturer nor an agent of the manufacturer of the Equipment, and that Abcom makes no warranty, express or implied, of any kind with respect to the Equipment including but not limited to any warranty of merchantability of the Equipment or its fitness for any particular purpose, or its design or condition, or its quality, capacity or workmanship. Customer rents the Equipment as is with all its fault(s). Customer agrees to look solely to the manufacturer of the Equipment for any claim arising from any defect, breach of manufacturer's warranty or inability to use the Equipment for any reason.
- LIMITED LIABILITY:** It is agreed that Abcom shall not be liable to customer for, and customer releases Abcom from damages from any cause whatsoever, including but not limited to Equipment malfunction, inoperability or customer's failure to properly operate the Equipment. Abcom expressly disclaims any liability for incidental or consequential damages.
- INDEMNIFICATION/DISCLAIMER:** Customer hereby indemnifies and holds harmless Abcom, its officers, directors, agents and employees, from and against any and all loss, liability and expenses, including attorney's fees and legal expenses, for property damage or personal injury, including death, arising out of or in connection with the use or operation of the Equipment. Abcom hereby notifies Customer that software or operating systems provided as part of the Equipment are protected under the copyright laws of the United States and that Customer is prohibited from duplicating, reproducing, publishing, reverse engineering or otherwise making any unauthorized use thereof. The indemnification set forth herein further serves to indemnify Abcom from Customer's unauthorized use, duplication, reproduction, or publication of copyrighted materials included with the Equipment.
- TERMS GOVERNING USE OF CREDIT CARD:** Customer's signature on this Agreement is verification that the credit card on the attached Order is valid and Customer is authorized to use this credit card. This Agreement also verifies that you will be charged on this credit card, unless otherwise agreed upon in writing, for the cost for any Equipment lost, stolen, or damaged. If the rental contract is extended beyond the term stated above, all extensions will also be charged on the credit card listed on the attached Order. Credit Card given to Abcom to hold for security will be held on file and not charged unless agreed upon terms is breached by Customer.
- LEGAL FEES, EXPENSES, ETC:** Customer is responsible for all legal fees and expenses incurred by Abcom in the event that Abcom takes legal action against Customer to enforce any of Abcom's rights under this Agreement, including but not limited to (i) any of Abcom rights to the return of Equipment, indemnification, reimbursement, costs of collection of any other sum provided for herein or (ii) any of Abcom's rights to expenses incurred by Abcom, directly or indirectly in connection with such legal action, including but not limited to, attorney's fees and expert fees.
- DEFAULT:** In the event that the customer fails to comply with any of the provisions of this Agreement, including, but not limited to, making timely payments of sums due hereunder to Abcom, or in the event that Customer becomes insolvent or makes an assignment for the benefit of creditors, or if any bankruptcy, reorganization, arrangement or liquidation proceedings under Federal Bankruptcy code or any other law for the relief of debtors instituted, or if the Equipment is levied upon or otherwise taken from the Location or their site where the Equipment is located, then (i) Customer shall be deemed to be in default hereunder, and Abcom at its option may declare this Agreement to be terminated, (ii) Abcom or its agents may repossess and remove the Equipment, and (iii) Abcom may pursue any other remedy it may have against Customer. If any of the Equipment is levied upon or removed from the Location or other site where Equipment is located, Customer hereby agrees to pay Abcom as liquidated damages the full amount of the fair market value of such Equipment. In addition to the foregoing, Customer hereby agrees to pay (i) all bank and other charges resulting from a check of Customer being returned for insufficient or uncollectible funds, (ii) all of Abcom's collection costs from Customer, (iii) a late charge of 1.5% (minimum of \$25) per month of any delinquent amount, and (iv) any difference between (a) the actual rental provided herein for the period(s) of the Agreement and (b) the rental that would have been charged by Abcom had the rental payments been calculated on the basis of a term that commenced on the date of this Agreement and ended on the date of the Customer's default.
- GENERAL:** Abcom shall not be responsible for failure to fulfill its obligations under this Agreement due to causes or circumstances beyond its control. In the event of any liability for Abcom, such liability shall be limited solely to the rental charge of the Equipment as indicated on the attached Order. Abcom shall not be liable for any consequential damages in the event of a default by Abcom. Customer agrees that it may not and shall not offset against sums due to Abcom for any existing or future claims that Customer may assert against Abcom. This agreement constitutes the entire Agreement and understanding between the parties and may not be altered, modified, or amended except in writing as signed by an authorized official to Abcom. This Agreement shall be governed by and construed under the laws of the State of Illinois.

**\*\* Sign: \_\_\_\_\_ Date: \_\_\_\_\_**  
Abcom Computer Rental, Incorporated. Please read these terms and conditions and your order details for accuracy. Please Sign, Print, Date and Fax to 847-895-0332.

**Submit Copy of Credit Card, Drivers License and/or Passport – Front & Back along with Contract**

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