



NORM SOLUTIONS LLC
2501 Centennial Dr, Ste 116
Arlington, TX 76011
(844) 315-3061 Ofc
(844) 767-7601 Fax

NORM METER RENTAL TERMS & AGREEMENT

OWNERSHIP:

The NORM scintillator meter, referred to as "NORM meter" described on page two (2) of this agreement, will remain the property of NORM SOLUTIONS LLC, and is the rental property of which this agreement will pertain. Customer shall not remove, deface, or obscure ownership labels, calibration labels, or any other markings.

NORM METER USAGE:

Customer shall use the NORM meter in a careful and proper manner according to manufacturer direction and recommendation, and for which the manufacturer intended. Customer may not permit the NORM meter to be used by another party.

CUSTOMER OBLIGATIONS:

Customer is responsible for any damage to equipment due to abuse, misuse, or negligence and agrees to pay repair, and full new replacement cost, if necessary. NORM SOLUTIONS LLC shall take care of necessary repairs and Customer will be invoiced. If equipment is lost, stolen, or destroyed, Customer will be invoiced for the full new replacement price of the NORM meter. Rental shall continue until NORM SOLUTIONS LLC receives payment for the new replacement NORM meter.

LIABILITY:

NORM SOLUTIONS LLC shall not be responsible for loss or damage to Customer's business or property or for injury or death to persons; and Customer shall indemnify NORM SOLUTIONS LLC and hold it harmless from claims for any of the foregoing; including associated legal fees and expenses.

RENTAL PERIOD:

NORM meter rentals are set on a bi-weekly or monthly period. Rental shall commence the day Customer receives the NORM meter and end the day NORM SOLUTIONS LLC receives the NORM meter. This agreement may be renewed for up to three (3) months, to renew on the anniversary date of the month of the original agreement, and payment will be due by the anniversary date of the following month. NORM meter must be returned to NORM SOLUTIONS LLC prior to calibration due dates, and the end of every three (3) month rental period, for inspection by NORM SOLUTIONS LLC. If Customer rents multiple NORM meters, then each NORM meter rental requires a separate, signed agreement and rental periods will be considered independent.

PAYMENTS:

Payment is required at the time of the initial rental period for NORM SOLUTIONS LLC to release the NORM meter to Customer. Payment is required in advance for all rentals, regardless of the length of the rental period. Payment is due immediately, and any invoice that remains unpaid after fifteen (15) calendar days is subject to a ten percent (10%) late fee every thirty (30) calendar days until payment is received.

SHIPPING:

Shipping costs are the responsibility of the Customer. The NORM meter must be covered by insurance or the monetary value declared for the replacement cost of the NORM meter while in transit, at a dollar value of \$3,000.00 per NORM meter. Multiple NORM meters may be shipped together in one (1) package, however, each individual NORM meter must be insured for the full \$3,000.00 dollar value. The NORM meter can be hand-delivered to avoid shipping costs. The NORM meter must be returned using Fedex, UPS, or DHL. Customer must notify NORM SOLUTIONS LLC prior to the return of the NORM meter and a tracking number must be disclosed to NORM SOLUTIONS LLC.



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To discontinue the NORM meter rental period, the NORM meter must be returned with all attachments, probes, equipment, batteries, check source, cables, etc. to:

NORM SOLUTIONS LLC
Attn: Meter Rentals
2501 Centennial Drive, Suite 116
Arlington, TX 76011

Rentals Prices: \$200.00 per Fourteen (14) Days, or \$400.00 per Month

RENTAL START DATE: _____ ANTICIPATED RETURN DATE: _____
NORM METER MAKE: _____ NORM METER MODEL #: _____
NORM METER SERIAL #: _____ CALIBRATION DUE DATE: _____
SCINTILLATION PROBE SERIAL #: _____ GM PROBE SERIAL #: _____

ADDITIONAL EQUIPMENT/PAPERWORK SUPPLIED:

- Two 39" Coaxial Cables
Two D-cell Batteries
Foam-lined Carrying Case
Mounted Cesium-137 Check Source
Calibration Paperwork

CUSTOMER: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP CODE: _____
CUSTOMER REPRESENTATIVE: _____ EMAIL: _____
PHONE: _____ FAX: _____ PURCHASE ORDER: _____

I have read, understood, and agree to the terms and conditions of NORM SOLUTIONS LLC stated above. I have adequate knowledge of Customer's operations, activities, and have the authority to act on behalf of Customer.

SIGNATURE OF CUSTOMER REPRESENTATIVE: _____