

COMMERCIAL VACUUM RENTAL AGREEMENT

This Rental Agreement ("Agreement") is made between Fremont Sweeper Center LLC ("Provider") and the customer listed below ("Customer") for the rental of commercial vacuum equipment.

1. Rental Equipment

12" Commercial Vacuum Cleaner | 15" Commercial Vacuum Cleaner

All equipment remains the sole property of Provider unless separately purchased under Section 4.

2. Rental Plans & Billing

Customer agrees to the rental rates, fees, equipment quantity, and contract term shown in this Agreement or related written pricing issued by Provider. Payments are billed monthly beginning on the Service Start Date or equipment delivery date unless otherwise agreed in writing. Provider may assess a late fee on balances unpaid more than seven days after the due date.

3. Service Coverage

This Agreement includes parts and labor for defects and non-wear component failures during normal commercial use, including motors, housings, internal wiring, and electrical components. Labor is included for normal wear repairs, but Customer is responsible for the cost of wear parts, including belts, brush rollers, wheels, axles, bearings, hoses, cords, switches, squeegees, and similar items. Bags, filters, cleaning products, and other consumables are not covered. Active rental customers receive priority service and discount of approved parts, accessories, and supplies. Covered service is performed at Provider's location. Customer is responsible for transporting equipment unless pickup, delivery, or on-site service is separately agreed upon in writing. Coverage excludes damage caused by foreign objects, liquids, fire, chemicals, improper storage, misuse, abuse, neglect, unauthorized repairs, unapproved parts or supplies, missed maintenance, or operation outside manufacturer guidelines. Customer is responsible for parts and labor for excluded damage. Provider determines coverage after inspection. Service times depend on workload, equipment condition, and parts availability. Provider does not guarantee repair completion times and is not responsible for equipment downtime.

4. Purchase Option

Provider may offer Customer the option to purchase equipment after successful completion of the contract term. Any purchase is subject to Provider's approval and separately agreed pricing. Rental payments do not create ownership, equity, or purchase credit.

5. Customer Responsibilities

Customer shall follow manufacturer guidelines, provide secure indoor storage, and promptly report equipment problems or damage. Customer is responsible for monitoring and timely replacing user-serviceable items, including bags, filters, brush rollers or brush strips, and similar maintenance items. All parts and supplies must be approved by and purchased through Provider. Damage caused by worn, full, clogged, missing, or improperly installed maintenance items is not covered. Customer shall not perform or authorize any other repairs or modifications. Customer is responsible for the repair or replacement cost of equipment that is lost, stolen, or damaged beyond normal wear.

6. Contract Commitment, Early Return, and Default

Customer agrees to rent and pay for all units listed in this Agreement throughout the selected one-year or two-year contract term. This Agreement may not be cancelled, and unit quantities may not be reduced, without Provider's written approval. Early return, nonuse, storage, business closure, or changes in Customer's needs do not end the payment obligation. If Customer defaults or returns equipment without written approval, Provider may recover the equipment without waiving Customer's outstanding obligations. Customer remains responsible for past-due and remaining rental payments through the end of the contract term, equipment recovery costs, and charges for excluded damage. These amounts represent Provider's anticipated loss resulting from the breach and are not a purchase of the equipment or a penalty. Customer is responsible for the replacement cost of equipment that is lost, stolen, destroyed, not returned, or damaged beyond economical repair.

Customer Information

Customer Name: _____

Business Name: _____

Customer Email For Invoices: _____

Start Date: _____

Quantity Of 12” Vacuums: _____

Quantity Of 15” Vacuums: _____

Exact Vacuum Details: _____

Plan Term: ☐ 1-Year ☐ 2-Year

Account Notes: _____

Signature: _____ Date: _____