



EQUIPMENT RENTAL CONTRACT

Owner: Apolion Jakub Tykwinski
ul. 3 Maja 8, 89-210 Labiszyn, Poland; VAT ID: PL 562 154 31 07
Bank Citi Handlowy, nr konta: 35 1030 0019 0109 8530 0042 0279

Renter: Company:.....
Address.....
VAT ID:.....
Represented by:.....

1. The Renter represents that he shall rent the GuideTour equipment, hereinafter referred to as Equipment, from the Owner and that he undertakes to pay the Owner the rental payment agreed upon, whereas the Owner agrees to let the Renter use the Equipment throughout the rental term specified herein. The Owner represents that the Equipment rented by him is his property.
2. The contract pertains to the rental of Equipment elements listed in the protocol of delivery and acceptance, particularly to Receivers in the number of
3. The Equipment shall be rented for the period between and
4. The Equipment shall be delivered together with proper batteries installed. In case of a longer rental period, the Owner shall provide a set of spare batteries. The Renter undertakes to return all batteries to the Owner, regardless of their life level.
5. The Renter undertakes to familiarise himself with and follow the instructions of use of the elements of the Equipment. The Renter further undertakes to use the Equipment as directed in the instructions and according to regulations as in force at present.
6. The Renter assumes all risks of loss and damage to the Equipment from any cause and agrees to return an identical element to the Owner or pay the equivalent sum of money according to the Owner's price list available on **www.tour-guide-system.eu** if any loss or damage to the Equipment occur.
7. In case of failure of any element of the Equipment set, the Renter is entitled to use a spare device. If the number of failed devices shall exceed the number of spare devices available, the rental payment shall be reduced by 50%. Should such situation occur, the Renter shall notify the Owner immediately. Spare devices are provided free of charge.
8. The Owner undertakes to deliver the ordered Equipment to the Renter's head office. A protocol of delivery and acceptance shall be delivered together with the ordered Equipment. In case of discrepancy between the number of Equipment elements ordered and the number included in the protocol, the Renter shall notify the Owner before the rental term begins. If the Owner receives no such information from the Renter, he shall presume that the number of the ordered Equipment elements is consistent with the protocol.
9. The Renter undertakes to return the Equipment to the Owner with a signed protocol of delivery and acceptance within three working days as of the end of the rental term. Every day of delay will be considered another rental day.
10. The total rental cost is **EUR net.**
11. The rental payment is paid on the basis of an invoice issued by the Owner. The Renter authorises the Owner to issue the invoice without his signature. The Renter shall be responsible for paying VAT locally at the rate prevailing in their country.
12. The Owner has been registered in the register of producers introducing new electronic equipment on the market under the number E0016391WZBW by the Chief Environmental Protection Inspector.
13. The present agreement was made in two identical copies, one for the Owner and one for the Renter.

.....
RENTER

Date and signature

.....
OWNER

Date and signature

