



Facility Agreement

5 Rockhill Road, Suite 2
Cherry Hill, NJ 08003
(800) 800-4276

Facility Name		Resale #	
Facility Address		Department	
City - State - Zip		Facility Contact	
Phone # () -	Fax # () -	Territory #	
Billing To:		<input type="checkbox"/> Standing PO # _____ Valid From: _____ Valid To: _____	
Address		<input type="checkbox"/> Services & Individual Transactions Require Individual PO's.	
City - State - Zip			
Phone # () -	Fax # () -		
Payment Terms: <input type="checkbox"/> Net _____ Invoice Date <input type="checkbox"/> COD <input type="checkbox"/> Other _____			

Rental and/or Sales Agreement

TGZ Acquisition Co, LLC. d/b/a JACE Systems (JACE), rents and/or sells the equipment and supplies listed below. The rentals and/or sales of equipment and supplies are provided to the above facility in accordance with the terms and conditions of this agreement.

Description of Equipment / Supplies	Quantity	U/M	Type	Rate	Total Amount
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$
			<input type="checkbox"/> Rental <input type="checkbox"/> Sale	\$	\$

See Attachment for a continued listing of equipment and supplies.

The rates and term in this agreement will be valid from: Through:

All charges under this agreement are due and payable upon issuance of invoice. Facility agrees that the rates and terms listed on this agreement (or attachment(s)) are for equipment and supplies ordered for the term of this agreement. Unless indicated in writing, a facility's standing purchase order number will be valid for the entire term of this agreement. Rental(s) begin on the day of delivery as documented on an Inventory Transfer Agreement and continue to accrue through the date of return as recorded on an Equipment Transaction Record (return receipt). Facility agrees JACE retains title to the equipment (and accessories) under this agreement. Facility agrees to assume liability for loss or damage to equipment, including but not limited to, loss or damage due to theft, fire destruction, and general misuse or lack of care. In the event an item of equipment sold or leased hereunder malfunctions or ceases to operate, JACE's sole obligation shall be to repair or replace such item of equipment. Equipment placed in a facility under this agreement shall be located in the facility strictly for use by the facility on patients being treated in the facility. Facility is not permitted to sub-lease, rent and/or use equipment in any location other than the address listed on this agreement. JACE will add sales tax if applicable under relevant law. If Facility defaults in payment, facility agrees to pay JACE, in addition to charges incurred under this agreement, an interest rate of 1.6% per month on unpaid balances. The undersigned represents that he/she is authorized to sign this Agreement on behalf of the Facility.

Facility Representative Signature	Title	Date
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