

Date _____

Respond Systems, Inc.

Customer Name _____

20 Baldwin Dr, Branford,CT 06405

Billing Address _____

203-481-2810 or 800-722-1228

FAX 203-481-2456

Tel No.(H) _____

Tel No.(W) _____

Social Security #(required for all rentals)

A Laser System/Option (Circle your choice)	B Purchase	C 1 Mo. Rental (\$250 dep required)	D Pay-off After 1 Mo. Rental (\$250 dep applied)	E Ext. Pay Plan \$per mo.	F #Pmts After 1 Mo. Rental
2400XL Impulse & 100mW probe	\$3,595	\$ 250	\$3,095	\$225./mo.	15
2400XL Impulse & UltraWide (2) laser cluster	\$3,395	\$ 250	\$2,895	\$220./mo.	15
2400XL Impulse with both heads	\$4,499	\$ 350	\$3,899	\$240./mo.	18
Lucid 3mm Probe Tip	\$ 225	\$ 25	\$ 200	\$ 16./mo.	15
Add Shipping Charges: UPS Ground \$25,					
2nd Day Air \$45, Next Day \$60, Sat \$80.					

Visa/MC/AMEX/NOVUS Card # _____

Exp. / _____ CVV Code _____

Automatic Billing Yes () No () [Customer authorizes monthly charge to credit card to cover Extended Plan]

 Cash Purchase: Total Col. B, plus shipping charges. Make all checks payable to Respond Systems, Inc.

1 Mo. Rental: Initial payment of the amount shown as "Total Column C," plus \$250 deposit. Customer is responsible for system during the rental period. Customer may terminate this agreement after the first month with no further obligation, if the system is returned in good condition, within five days after the end of the one month period. The deposit is returned when the system is returned. If the system is not returned within 5 days after the end of the initial 1 month rental period, the Customer agrees to pay off the balance due shown as "Total Column D." _____ (Customer Initial) Customer may enter the Extended Payment Plan (CoLE) to effect purchase of the system upon customer request, and upon the agreement of Respond Systems, Inc.

Extended Payment Plan: After the initial payment of the deposit and the amount in Column C, and the number of additional monthly payments shown in Column F times the payment plan amount shown in Column E, the system may be purchased for \$1. The total amount paid is the deposit, the Column C Total, and the monthly payment amounts in Column E times the number of payments shown in "Column F"; interest is calculated at 13% annually. Payments must be made within ten days of due date, or the option to purchase for \$1 may be forfeited. Customer is responsible for the equipment while in his possession; therefore, customer should speak to his insurance agent to determine if existing policies cover the equipment or if additional coverage is required. The Extended Payment Plan must last (1) for the full term as described above, OR (2) can be terminated, with savings of future interest payments by paying off the early. Call Respond Systems, Inc. for details on early payoff.

Note: Invoices delinquent beyond 30 days are charged interest at 1.5% per month. If your account is turned over and/or submitted to a collection agency or attorney, you are responsible for all fees incurred. Please enter my order for the above items to be delivered subject to terms and conditions printed on page 2. I fully understand your credit terms and agree to the proper payment in consideration of extended credit. I hereby certify that the facts set forth in the above application are true and complete to the best of my knowledge and I authorize Respond Systems, Inc. to make inquiries concerning my financial standing and/or credit record through investigative credit agencies.

Customer Signature _____

Mary Emerson, Emerson WorldWide
SalesRep Sign _____

Ship to: _____