



ACTAR EQUIPMENT RENTAL

Invoice to name:	Ship to:
Mailing address:	Street address (please do not use post office box)
City Prov Postal code	City Prov Postal code
Ordered by:	Attention:
Phone:	Phone:
Date ordered: Date required:	Email:
Payment: Cheque <input type="checkbox"/> Money order <input type="checkbox"/> Purchase order # <input type="checkbox"/>	VISA <input type="checkbox"/> Debit <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/>
Credit Card # Expiry date	Cardholder's name Cardholder's signature

QUANTITY	CODE	ITEM	PRICE	TOTAL
	65.1110.00	ACTAR 911 – Rally Manikin		
	42.1119.00	ADULT LUNGS – (pkg. 100)	\$50.61	
	65.1110.01	SQUADRON – 10 Pack, 20 Lungs	\$103.80	
	65.1118.00	PATROL – 5 Pack, 10 Lungs	\$60.00	
	65.1119.00	INFANTRY – 5 Pack, 10 Lungs	\$60.00	
	65.1119.10	INFANTRY – 10 Pack, 20 Lungs	\$95.24	
	65.1120.01	CADET PAC – 5 Child Pistons	\$19.69	
	21.2360.10	PROMPT RESPONSE CD	\$24.40	
			SUB TOTAL	
			SHIPPING	
			TAX	
			TOTAL	

PRICES ARE EFFECTIVE UNTIL DEC. 31, 2018*

*Prices are subject to change without notice. Visit: www.lifeguarddepot.com for current pricing.

- ◆ HST Extra.
- ◆ Rental period is 3 business days or Friday to Monday.
- ◆ Additional days are available at \$30/SQUADRON, \$16/INFANTRY 5, \$7.00/CADET 5 and \$10.00/CADET 10.
- ◆ Shipping (when required) is via UPS with 2 days grace period added.
- ◆ Payment is by Cash, VISA, MasterCard or prepaid Cheque.
- ◆ A signed credit card imprint must accompany the signed contract.
- ◆ Manikins must be clean upon return or are subject to a \$6/head cleaning fee.

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