Arthrex HDS Rental Agreement (PR0123)



Sales Rep/Agency	Ship To Acct No	
Bill To Acct No	Ship To Name	
Bill To Name	Ship To Address	
Bill To Address		
	Phone	Start Date
Hip Distraction System (HDS) w	ntal fees (993HD) the account listed ab ill apply towards the ownership once th 991 and 992 codes do not count toward	ne total dollar amount indicated below
	t included): The account will pay rentation of this agreement. Once \$37,000 in relating equipment:	

PART NO.	DESCRIPTION	QUANTITY	SERIAL NO.
AR-6529-01	HDS Patient Platform	1	
AR-6529-02	HDS Patient Platform Pad	1	
AR-6529-03	HDS Prep Table	1	
AR-6529-04	HDS Prep Table Pad	1	
AR-6529-05	HDS Operative Leg Spar	1	
AR-6529-05L	OR HDS Operative Leg Spar, long	1	
AR-6529-06	HDS Traction Boot	1 (set of 2)	
AR-6529-07	HDS Perineal Post	1	
AR-6529-08	HDS Perineal Post Pad	1	
AR-6529-09	HDS Table Clamp (US)	1 (set of 2)	
AR-6529-14	HDS Well Leg Spar	1	
AR-6529-14L	OR HDS Well Leg Spar, long	1	
AR-6529-15	HDS Well Leg Spar Adapter	1	

Option B (HDS Cart included): The account will pay rental fees of	per case to total \$39,200*
throughout the course of this agreement. Once \$39,200 in rental fees has been pai	d, the account listed above will own
the following equipment:	

PART NO.	DESCRIPTION	QUANTITY	SERIAL NO.
AR-6529-01	HDS Patient Platform	1	
AR-6529-02	HDS Patient Platform Pad	1	
AR-6529-03	HDS Prep Table	1	
AR-6529-04	HDS Prep Table Pad	1	
AR-6529-05	HDS Operative Leg Spar	1	
AR-6529-05L	OR HDS Operative Leg Spar, long	1	
AR-6529-06	HDS Traction Boot	1 (set of 2)	
AR-6529-07	HDS Perineal Post	1	
AR-6529-08	HDS Perineal Post Pad	1	
AR-6529-09	HDS Table Clamp (US)	1 (set of 2)	
AR-6529-14	HDS Well Leg Spar	1	
AR-6529-14L	OR HDS Well Leg Spar, long	1	
AR-6529-15	HDS Well Leg Spar Adapter	1	
AR-6529-13	HDS Cart	1	

^{*}AR-6529-16 HDS Stabilizer Leg may be added to either Option A or B for an additional \$2,650 added to the total amount.

AR-6529-16 HDS Stabilizer Lo	eg 1	
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After the rental fees have been paid to Arthrex a transfer of the following items will take place and a \$00.00 invoice will be sent to the account as a formal notice of this ownership transfer.

Customer	Arthrex Representative	
Printed Name	Printed Name	
Signature	Signature	
Title	Title	
Date	Date	

Complete and fax or email to the Arthrex AIM Department - FAX: 866-435-7169 • EMAIL: AIM@Arthrex.com

