

DELTA FIRE & SAFETY INC.

Itemized Rental Order

Attachment A | Agreement 2026.10-U4-R4 | Order No.: _____ Revision: _____

3159 Summit Drive, Port Neches, TX 77651 | rent@deltafas.com

Complete all applicable fields from approved records before signing; mark unused terms None. Do not sign this blank template. Equipment and financial schedules form one identified Attachment A. Add identified continuation sheets for additional items/wearers.

Customer, signer and payer

Legal Customer: _____

Institution / academy, if different: _____

Institutional signer / title / authority: _____

Separate payer / billing account: _____

Dates and fulfillment

Authorized use (default: academy/recruit instruction and supervised live-fire training only):

Rental start: _____ Rental end: _____

Agreed rental period / calendar-day count: _____

Date-count convention including treatment of start and end dates: _____

Delivery method / address: _____

Shipping Method / Carrier: _____

Outbound and return carriers/services, if different: _____

Return Method: _____

Return address / approved handoff instructions: _____

Return Ship-By Date or Required Receipt Date: _____

Deadline basis: Ship-by / Required receipt: _____

Deadline time / time zone: _____

For a designated-carrier required-receipt arrangement, agreed handoff date or scheduling instructions: _____

Item-specific different dates / deadlines: _____

For Delta's designated return carrier, the default deadline is ship-by. In-person return requires Delta receipt. Creating a label alone is not a return. Proper documented handoff stops continued rent under Section 6, including when handoff is late; later carrier-only delay does not extend it.

Unless otherwise specified, the customer pays the disclosed outbound and return shipping charges. Delta arranges shipments through its designated carriers with declared-value protection and handles applicable carrier claims. Customers must follow Delta's packaging and return instructions. Carrier loss or damage is handled under Sections 6 and 7 of the Rental Agreement.

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Rental Equipment Schedule

Attachment A continued | Order No.: _____ Revision: _____

Equipment Schedule

For each equipment line record description, quantity, wearer, requested size/measurements, coat/pant color preference and mandatory technical/organizational requirements. Classification requires equipment documentation, not appearance. Identify supporting references and any required measurement roster.

Line / item description	Qty / wearer	Requested size / measurements	Color preference / mandatory color

Mandatory academy / department / employer requirements: _____

Agreed technical requirements / supporting document references: _____

Sizing roster / schedule continuation reference and revision: _____

Final garment IDs, wearers and assigned sizes/colors are recorded internally before release, separately from requested values. Conforming asset assignment alone need not change financial terms.

Extraordinary treatment

Routine final cleaning is included and is never billed twice. Extraordinary cleaning, decontamination or hazardous-material handling is chargeable only when responsibility and reasonable necessity are established under Section 7. Disclose the exact charge or reasonable calculation before signing; do not leave a generic 'fees may apply' statement.

Extraordinary cleaning / decontamination calculation and components: _____

Hazardous-material handling / return freight calculation, or None: _____

DELTA FIRE & SAFETY INC.

Rental Order Charges

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Item charges and disclosed contingent values

Match Equipment Schedule line IDs. Base rent is per item for its stated period, excluding tax/freight/deposits. Allocate package pricing by item before signing; never bill the whole package for one late item. Attach additional rows as needed.

Line / qty	Base rent per item / line total	Item dates / days	Continued rent per item / calculation	Replacement value per item

Default daily continued rent = disclosed item base charge / disclosed calendar days. Section 6 governs per-item accrual and stopping. Replacement values remain subject to lawful reasonable compensation, causation, condition and recovery credits under Section 7.

Unless the accepted order expressly states another lawful method, Section 6 prorates continued rent by actual chargeable elapsed seconds divided by 86,400, with no whole-day round-up and rounding to cents only after each item's final calculation. Delta-directed holds and reviewed handoff evidence are handled under Section 6.

Agreed different continued-rent method, or None: _____

Upfront total

Rental subtotal: _____ Discounts / credits: _____

Routine post-rental cleaning: INCLUDED - one routine cleaning of returned items

Outbound Shipping: \$ _____

Return Shipping: \$ _____

Other Freight Charges, if applicable: \$ _____

Shipping Charges Included in Rental Price: Yes / No / Partial: _____

Included / waived amounts or partial-inclusion details: _____

Enter \$0 for in-person return shipping. Identify included or waived freight clearly; do not add included amounts to the total again.

Taxes / applicable treatment: _____

Exemption documentation / approval reference, or None: _____

Other disclosed upfront charges / basis: _____

Refundable deposit amount / included in package: _____

Deposit refund method / payer reference: _____

Total upfront charges: _____ Amount due before submission: _____

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Refundable Deposit

Attachment A continued | Deposit terms

The refundable deposit is \$150 per rental order for individuals and self-pay students and None (\$0) for approved institutions. Identify it separately in the upfront total; do not add it twice if already included in a package. After the applicable Section 6 return endpoint for all items, Delta will initiate refund of the refundable balance and provide an itemized accounting within 14 business days, or earlier if required by law or Section 5's ten-business-day period after determining the amount. For a proper designated-carrier return, the endpoint is physical tender, not later warehouse receipt.

Delta may apply the deposit only to documented amounts actually owed under this agreement, subject to Sections 6 and 7, ordinary-wear exclusions, reasonable compensation, replacement-value limits and all recovery credits. Included routine cleaning is not deductible. Carrier-only loss, damage or delay, or a denied, delayed or insufficient claim, alone does not justify withholding the deposit or delaying its refundable balance. The deposit does not cap lawful liability or authorize a new card charge. Credit it before collecting the same debt by another method; reconcile later recoveries without duplicate payment.

Refund to the original payer by the original payment method where supported, otherwise by an agreed lawful method. The deadline concerns Delta's initiation of payment or mailing of a check, not bank posting or delivery. If Delta declines or cannot fulfill the rental, return the deposit with the applicable refund. On Customer cancellation, refund it less only documented amounts properly owed under the accepted cancellation terms, within Section 5's refund period.

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Rental Order Terms

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Payment arrangement

Arrangement: Student/Individual prepayment / Delta-approved institutional invoicing

Approved invoice due terms / billing address: _____

Delta credit approver / approval record / date: _____

Accepted PO / cooperative agreement / rider reference, or None: _____

Individuals/self-pay students pay upfront in full before submission. Institutional invoicing requires Delta approval: default Net 30 unless accepted terms or public-entity rules control. Refundable deposit: \$150 for individuals/self-pay students; None for approved institutions. No card surcharge unless lawfully disclosed and accepted before assent. Identify Customer, authorized signer and payer. An institution name, PO or invoice selection alone neither binds it nor approves credit. No personal guarantee arises; a payer is not automatically Customer.

Cancellation and early return

Customer cancellation terms / disclosed calculation: _____

Early-return terms / refunds, or None: _____

Absent alternate lawful terms, Section 5 applies. Delta's inability to perform carries no fee: refund unprovided rent, taxes/unused freight and void uncollected authorizations. If a partial rental cannot serve its disclosed purpose, Customer may cancel/refund the whole unfulfilled order. Mandatory remedies remain.

Sizes and coat-and-pant color

Delta will make every reasonable effort to match requested sizes exactly and reserves the right to provide minor size variations to fulfill orders, only with proper fit, protective coverage, mobility, compatibility and compliance with manufacturer limits and disclosed mandatory requirements. An adjacent size is not automatically minor or preapproved. Inspect/try on gear promptly; Delta provides replacement or an appropriate refund for unsuitable/nonconforming gear.

Most rental coats/pants are tan/gold/khaki. Black is optional. Delta may substitute black for standard colors, or standard colors for requested black, unless the accepted order requires the color. No availability, matching-brand/style promise applies. Record requested and assigned colors separately. Disclosed mandatory requirements control. Material order changes require agreement and re-signing affected documents.

Documents and acceptance

Additional schedule / roster / rider names and revisions: _____

Mandatory transaction disclosure / state rider references, or None: _____

Review and retain this completed attachment with the main agreement before signing. Optional Attachment B requires separate actual-cardholder consent. Main signature/electronic-record consent does not authorize card charges. Identity images stay separate. Payment/submission is pending Delta acceptance, not a reservation.

Delta acceptance confirmation / representative / date: _____