



REF:

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CERTIFICATE OF DELIVERY AND ACCEPTANCE AND SCHEDULE OF EQUIPMENT

TO:.....(FUNDER/FINANCE COMPANY)

FROM:.....(LESSEE/HIRER)

Supplier Details:.....

EQUIPMENT DESCRIPTION:

Table with 5 columns: QUANTITY, MAKE, DESCRIPTION, MODEL, SERIAL NO.

With regard to the above equipment we confirm the following:

- We are in possession of all of the equipment detailed above and on the agreement, we furthermore confirm that it is new and unused to us and is covered by insurance as required under the terms of the agreement.
The equipment has been delivered and commissioned and is in full working order, it is entirely to our satisfaction and therefore authorise you to pay the supplier, noted above, for the equipment.
We agree to the activation of the agreement and agree to commence paying the rentals due immediately in accordance with the agreement under which all rights between us and the finance company are governed only by the terms and conditions contained in this agreement.
We accept the equipment for the full period stated on the agreement and acknowledge there is no trial period.
We understand that if the price of the equipment includes an amount to settle an existing agreement, it is entirely our responsibility to ensure that the settlement amount due is paid to the third party finance company detailed on the separate 'settlement undertaking' notice and not the responsibility of the above finance company.
We understand that the choice of supplier was entirely ours and that the supplier was not the finance companies agent and that the above mentioned finance company takes no responsibility for the future performance of the equipment.
We confirm that the agreement does not include maintenance or consumable charges.
For telecommunication equipment, no amount relating to call charges and/or line rentals are included in the rentals.

Signature:.....

Name of Signatory:.....

Position:.....

Date of Signature:.....