Equipment on Loan or Demonstration Agreement Form

Ship Date:Click here to enter a date.Project: Ship to: Click here to enter text.

Equipment Item Number & Description:

Click here to enter text. Qty: Click here to enter text. Value:Click here to enter text.

Click here to enter text. Qty:Click here to enter text. Value:Click here to enter text.

Click here to enter text. Qty:Click here to enter text. Value:Click here to enter text.

Click here to enter text. Qty:Click here to enter text. Value:Click here to enter text.

Equipment to be on loan from Click here to enter a date. To Click here to enter a date.

 (Vendor) and Raven Electronics Corporation agree that the above listed equipment is on loan to **Vendor** for testing, demonstration and/or evaluation purposes only. By signing below,

**Vendor** acknowledges agrees to be responsible for loss or damage of the equipment arising from the direct negligence and will be held financially responsible for said loss or damage.

It is further agreed that all costs associated for moving, handling, transportation or any applicable installation requirements are the sole responsibility of **Vendor**. Raven Electronics Corporation will not incur any costs associated to equipment on loan, trial, demonstration or evaluation.

It is also agreed that the acceptance of this equipment by **Vendor** for demonstration, testing and/or evaluation purposes, does not commit **Vendor** to purchase this equipment. The Parties agree that any equipment purchased and supplied to **Vendor** as a result of this loan, demonstration, testing, and/or evaluation, shall be through standard competitive purchasing processes. **Vendor** agrees to indemnify and hold harmless Raven Electronics Corporation for any and all damages or loss resulting from any and all acts or omissions of the Vendor, their representatives, officers, agents, employees of **Vendor** or any third party, or any defects in design, materials, manufacture or workmanship of any supply, material, mechanism or other product supplied by the **Vendor** or used in conjunction with the loan of the equipment to **Vendor**.

Vendor Name:Click here to enter text. Vendor Shipping Number:Click here to enter text.

Address:Click here to enter text.

City:Click here to enter text. State:Click here to enter text. Zip Code:Click here to enter text.

Phone Number: Click here to enter text. Email: Click here to enter text.

Vendor Signature: Print:Click here to enter text. Date:Click here to enter a date.

Raven Electronics Approval:Choose an item.

Signature: Date:Click here to enter a date.