



THE UNIVERSITY
of NORTH CAROLINA
at CHAPEL HILL

PROCUREMENT SERVICES

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AGREEMENT FOR EVALUATION OF EQUIPMENT

Today's Date:

Department information

University of North Carolina at Chapel Hill

Chapel Hill, NC 27599-

Location of Equipment being evaluated:

Shipping

All shipping/freight charges are to be paid by:

Insurance

Insurance, if any, is the responsibility of company name . The University assumes no liability for the equipment. The University will exercise normal operational care and will make all reasonable efforts to prevent abuse of the equipment.

Evaluation Period Begins on:

and ends on

At the end of the evaluation period, the University of North Carolina at Chapel Hill will be responsible for preparing the equipment for shipping in the original packaging and will notify . The equipment will be shipped collect by a carrier of choice; or will make arrangements for the equipment to be picked up and will notify the University. The equipment must be shipped or picked-up no later than 30 days after the University provides notification to

The evaluation of the equipment does not give permission to use the name of the University of North Carolina at Chapel Hill in any advertising or announcements.

The evaluation or demonstration of the equipment in no way obligates the University to purchase or lease the equipment. Any request to purchase or lease this equipment must comply with all normal purchasing regulations of the University and the State of North Carolina. Any purchase or lease of equipment will only be authorized by a valid Purchase Order issued by the University purchasing department.

University of North Carolina at Chapel Hill

Authorized Signature

Authorized Signature

Printed Name

Printed Name

Title

Title

Date

Date

1212.1.1f – Agreement for Evaluation of Equipment Revised
7/14/2010