

Florida International University

EQUIPMENT EVALUATION AGREEMENT

This Equipment Evaluation Agreement ("Agreement") is made on _____ between _____ and _____ (Date) (Vendor Name) Florida International University having a place of business at _____. The Equipment will be (Department Name/Bldg/Rm #) at such location for _____ upon which _____ agrees to either pick up equipment or have equipment (Length of Evaluation) (Vendor Name) shipped to _____. At no-cost to Florida International University. (Vendor Name)

LOAN OF EQUIPMENT. During the term of this Agreement, _____ shall loan the Equipment(s) (Vendor Name) listed below to FIU on a no-charge basis. The loaned equipment(s) are for the use of the evaluation of a _____ product of purchase. If needed _____ will provide at no-charge all disposable (Vendor Name) (Vendor Name) supplies used in conjunction with this evaluation.

TRAINING. _____ will provide in-service training at no-charge for the equipment during evaluation. (Vendor Name)

TITLE. _____ will retain title to this equipment(s) and assume responsibility for any and all damages (Vendor Name) that may occur while the equipment(s) are at FIU. FIU will treat the equipment(s) with the same care and security as other equipment owned by FIU.

TRANSPORTATION. _____ will pay for shipping costs to and from FIU. FIU agrees to return (Vendor Name) evaluation equipment to an authorized representative of _____ at the conclusion of FIU's evaluation. (Vendor Name)

INSURANCE. FIU is self insured and upon request will provide a copy of its Certificate of Insurance.

FORCE MAJEURE. Neither party shall be deemed to be in default to its obligations under this agreement if and so long as it is prevented from performing such obligations by an act of war, hostile foreign action, labor strike, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

GENERAL. This agreement shall be construed and performance thereof shall be determined according to the laws of the State of Florida.

EQUIPMENT:

MODEL #	VALUE \$
_____	_____
_____	_____
_____	_____

Initiating Department
 Type Name _____
 Title _____
 Date _____
 Signed _____

Florida International University
 Purchasing Department

Vendor Name

 Type Name _____
 Title _____
 Date _____
 Signed _____

Type Name Kelly Loll
 Title Director of Purchasing
 Date _____
 Signed _____