

Master Agreement Delivery and Acceptance Certificate

Lessee/Borrower:

Agreement #:

Schedule #:

Final Schedule #:

The undersigned, who is an authorized signer on behalf of the Lessee/Borrower,____ hereby irrevocably instructs us to pay the Vendor(s) listed below for the Equipment listed on Vendor(s) proposal approved by us. You hereby acknowledge that the Equipment has been delivered and is acceptable in all respects or the Equipment has not been delivered but you hereby authorize us to make payment in order to initiate delivery.

Vendor:

Disbursement Amount:

Date:

1.)		
2.)		
3.)		

The undersigned acknowledges and agrees that the Lessee/Borrower's obligations under the above referenced Agreement have commenced and the obligations of the Lessee/Borrower are ABSOLUTE AND UNCONDITIONAL. Upon final Equipment Advance(s) under the terms and conditions of the accompanying Progress Payment Agreement, the Lessee/Borrower hereby authorizes Lessor/Secured Party's to insert into this Schedule a Final Schedule # which shall supersede the Schedule # issued during the Progress Payment period. This acceptance shall be effective when signed below or in counterpart, and photocopy, facsimile, electronic or other copies shall have the same effect for all purposes as an ink-signed original.

X

Authorized Signer (PRINT NAME)

Signature

Title (if corporation)

Date

I hereby authorize in my absence, _____, to orally verify my permission to pay equipment vendor.

Mobile #: _____

Email Address: _____