

## APPENDIX L

## Certificate of Acceptance

IBM Credit LLC

Customer Number:  
Name and Address

IBM Office Address

Agreement Number:  
Supplement No:  
Summary Supplement No:Email:  
Tel. No.:  
Fax No.:  
Attn:  
Customer Reference:Email:  
Tel. No.:  
Fax No.:  
Attn:

Location Customer	Accepted Item Type Model	Plant Order or MES No.	Contract Serial No. Description	Manufacturer's Serial No. (if applicable)
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Supplier Invoice Information (Invoices Are Attached)			
Supplier	Invoice Number	Invoice Date	Invoice Amount
1.			
2.			
3.			
4.			
5.			
TOTAL			

The undersigned ("Customer") is a customer under the agreement referenced above ("Agreement") with either IBM Credit LLC or International Business Machines Corporation (in either case, "Us" or "We"). Customer represents and certifies that Customer has accepted the items listed above or itemized on an attachment ("Accepted Item(s)") to this Certificate of Acceptance ("COA") on the date indicated below. Customer authorizes us to pay Customer's supplier for the Accepted Item(s). Amounts due under the Agreement shall commence upon the date Customer indicates below unless we have otherwise noted on the Supplement.

If Customer is subject to procurement or appropriation laws or regulations, Customer represents and certifies that our direct payment to Customer's supplier for the Accepted Item(s) will be in full compliance with any and all relevant state laws and regulations or any other legal requirements relating to Customer's procurement or appropriation activities.

In order for this COA to be effective, we must be provided with the serial numbers if applicable for each Accepted Item. Customer authorizes us to complete or update any item identification information on the referenced Agreement or Supplement to the Agreement for any accepted item without Customer's further action or consent.

Delivery of an executed copy of this COA by facsimile, email or any other reliable means shall be deemed to be as effective for all purposes as delivery of a manually executed copy. Customer understands that we may maintain a copy of this COA in electronic form and agrees that a copy produced from such electronic form or by any other reliable means (for example, photocopy, image or facsimile) shall in all respects be considered equivalent to an original. By signing below, Customer represents and warrants that Customer's name as set forth in the signature block below is Customer's exact legal name and the information identifying Customer's state of organization is true, accurate and complete in all respects.

Accepted by: \_\_\_\_\_  
Customer

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name (Type or Print)

Date Customer accepts item(s) listed above. Must be filled in by Customer.  
Rent Commencement Date for Accepted Item(s):

Date: \_\_\_\_\_ (MM/DD/YYYY)

State of Organization: \_\_\_\_\_