5436 W. Crenshaw St. Tampa, FL 33634
PH: 813-888-9555 | FX: 813-888-9262

This Demonstration Equipment Agreement (the "Agreement"), dated as of the date set forth below, between Digital Watchdog ("Company") and Customer (identified below) sets forth the terms and conditions for the loan of the products or parts listed below (the "Equipment") by Company to Customer for the sole purpose of demonstration and evaluation of the Equipment. Customer hereby agrees that such loan shall be subject to the following terms and conditions:

TERMS AND CONDITIONS

1. Customer will submit a Purchase Order for the equipment at the price specified in the Agreement to the Company along with credit card authorization as a form of Security Deposit.
2. Company will Invoice Customer for the Equipment at the time of shipping but not collect payment at that time. If Equipment is returned within _____ days from the date of receipt, Customer will be credited for the invoiced amount of Equipment returned. Customer may choose to purchase the Equipment "AS IS" at the invoiced amount in lieu of return. Customer must contact Company to advise of return or purchase within _____ days of date of receipt of Equipment otherwise Company will assume Customer is purchasing Equipment and the Credit Card Authorization will be executed and the credit card submitted will be charged for the invoiced amount of the Equipment without further notification.
3. The Customer has 5 business days from receipt of the Equipment to verify working condition. If the Equipment is not in working condition, the Customer will notify the Company and request/obtain a return authorization number and return the Equipment immediately for replacement or credit.
4. Customer agrees to contact the Company via the RMA Department to coordinate the return of Equipment. To avoid the return being rejected, the following criteria must be met:
    a. Equipment returned to the Company must be in the same working and physical condition as it was at the time it was delivered by the Company to the carrier.
    b. All returns must include all original packaging, if provided, both inside and out and be complete with all manuals, cables, static bags; etc., just as they were received and must reflects valid RMA# on the outside of the all boxes.
    c. If equipment is not returned in such condition, the Customer will be liable to the Company for the amount necessary to restore the Equipment to such condition. Customer may choose to purchase the Equipment "AS IS" at the invoiced amount in lieu of paying for repair costs.

Agreed to by Evaluating Company:

Signature: _____

Contact Name: _____

Contact #: _____

Title: _____

Date: _____

Authorized by Digital Watchdog:

Signature: _____

Contact Name: _____

Contact #: _____

Title: _____

Date: _____

Credit Card Authorization

Card Holder's Name: (As stated on card)_____

Billing Address: _____

City: _____ ST: _____ Zipcode: _____

Country: _____ Telephone: _____ Email: _____

Card Type: (Please circle one) Master Card | Visa | American Express

Card Number: _____

Expiration Date: _____ 3 or 4 Digit Card Security Code: _____

I hereby authorize Digital Watchdog to charge the indicated credit card for the one-time charge of $_____ plus applicable shipping charges if I choose to keep the evaluation equipment or fail to return the evaluation equipment within above specified time frame. I hereby agree that if I have any problems or questions, I will first contact Digital Watchdog for assistance, using the contact information located on their web site at www.dwcc.tv I hereby agree that I will not dispute any charges from Digital Watchdog unless I have already attempted to rectify the situation directly with Digital Watchdog and those attempts have failed. I guarantee and warrant that I am the legal cardholder for this credit card, and that I am legally authorized to enter into this one time billing agreement with Digital Watchdog. This form must be completed and signed by an authorized user of the credit card.

Authorized by: (Print Name)_____Signature: _____ Date: _____

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PO#: _____ Customer: _____ Date: _____

Ship To Address

Ship To Name: _____ Attn: _____

Address: _____

City: _____ State: _____ Zip: _____

Evaluation Demo Equipment Quote

Qty	Model #	Description	Unit Cost	Extended Cost

Total Cost: _____

NOTES: _____

Customer Name: (Print Name)_____Signature: _____ Date: _____