



30 Day Evaluation Program Request Form

Please, complete the following Evaluation Agreement and Evaluation Questionnaire, scan, and email to sales@aei-it.com



EVALUATION AGREEMENT

This Evaluation Agreement is by, and between, AEI Intelligent Technologies ["Seller"] located at 27574 Commerce Center Dr Suite 136, Temecula, California 92590; and _____ ["Buyer"] located at _____

1) Evaluation Request: Buyer requests an evaluation for the following: ["Product"]:

Table with 2 columns: Part Number(s), Quantity

2) Evaluation Period & Shipping Terms: This evaluation is for a period of thirty (30) calendar days to commence upon Seller's ship date of the Product. Seller shall ship Product UPS Ground, or as mutually agreed upon in writing by both Buyer and Seller.

- 3) Evaluation Return: If Buyer does not wish to purchase Product being evaluated, Buyer must:
a. Return Product to Seller's possession no later than five (5) business days after Evaluation Period (Section 2) has expired.
b. Return Product in same factory sealed container with all supporting documentation, software, device drivers, cables, and any other peripheral equipment.
c. Insure full value of the Product for return shipment (to Seller) against loss or damage of said shipment (Ref Section 1).
d. Immediately provide Seller the Waybill number via email (sales@aei-it.com) evidencing Product was returned to Seller within above sated period.
e. If Buyer fails to abide by Section 3a, 3c, or 3d above, Buyer agrees to purchase Product from Seller without recourse and in accordance with Section 5 below.

4) Return Acceptance: Seller reserves right to perform testing and inspecting ["Acceptance"] on Product being evaluated by Buyer. If Product fails Acceptance, Buyer agrees to take return possession of said Product, and purchase Product from Seller without recourse and in accordance with Section 5 below.

- 5) Purchase Terms. Product being evaluated under this Agreement will be invoiced to Buyer upon expiration of the evaluation period, or failure of Seller's Acceptance. Buyer agrees to the following:
a. Payment Terms. Due upon receipt.
b. Price. Purchase price of evaluation unit(s) is List Price minus 20%, unless otherwise communicated in writing.
c. Late Fees, etc. Buyer agrees to pay all legal, travel, collection, and other miscellaneous expenses incurred by Seller for Buyer's non-payment (or late payment) of invoices.
d. Miscellaneous. Absent any formal credit agreement between Seller and Buyer, Buyer shall be obligated under these Purchase Terms described in this Section 5, and this Section 5 shall be binding upon Buyer on all other invoices payable to Seller, its parent, and/or affiliates.

6) Miscellaneous. The individual signing this Agreement on behalf of the Buyer confirms they have the capacity to bind said Buyer to the terms and conditions of this Agreement, and agrees to all terms and conditions of this Agreement. Furthermore, it is confirmed Buyer does not require a purchase order to requisition/purchase this evaluation unit(s) unless evidenced by checking the box below. Forward this Agreement, attached questionnaire, and purchase order (if required) to Seller's fax at (909) 296-2025.

☐ Purchase Order Required (Check here)

BUYER
Signed
Printed Name & Title
Date

SELLER
Signed
Printed Name & Title
Date



Evaluation Questionnaire

1) Please complete the following contact information:

| | Requestor | Technician / Evaluator | “Spec-In” Authority |
|------------------|-----------|------------------------|---------------------|
| Name | | | |
| Title | | | |
| Telephone | | | |

2) What are potential current & future quantities? _____

3) Timeframe of the award, or buy? _____

4) How is the final buy going to happen (sole source, competitive bid, etc.)? _____

5) What hardware platform (Intel x86, MAC, etc.)? _____

6) What Bus architecture are you using (PCI Express, PCI 32-bit, CompactPCI, other)? _____

7) What Operating Systems and version are you using (Windows, Linux, FreeBSD, NetWare, other)?

8) What benchmarks, or other criterion is the Product being evaluated against?

9) What other competitor’s products are you, or will you be evaluating?

Office Use:

Verified / Approved by: _____

Date Shipped: _____

Date of expiry: _____

AEI Intelligent Technologies

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 Temecula, CA 92590 (USA)
 Phone: 951-699-8740
 sales@aei-it.com
 Fax: 951-541-9681

CUSTOMERS: UPS or FedEx Account Number (to pay for shipping to your facility): _____

Otherwise, please provide credit card information:

Card Number _____
 Expiration Date _____
 Security Code _____
 Billing Address _____

