

**INTEL CAPITAL EQUIPMENT ACCEPTANCE CERTIFICATE**

(To be completed by supplier representative.)

**This is to certify that the following capital equipment meets the final acceptance criteria as specified in the Intel Purchase Specification.**

**SHIPMENT INFORMATION**

**Equipment Description** \_\_\_\_\_  
**Model** \_\_\_\_\_  
**Mfg. No. (serial number)** \_\_\_\_\_  
**Factory Tool I.D. #** \_\_\_\_\_  
**Tool Locator # (if known)** \_\_\_\_\_  
**Intel Purchase Order #** \_\_\_\_\_  
**Manufacturer** \_\_\_\_\_

**INVOICE INFORMATION**

**Original Invoice Number** \_\_\_\_\_  
**Original Invoice Date** \_\_\_\_\_  
Month Day Year  
**Dollar Amount Due** \$ \_\_\_\_\_  
*(final percentage payment due; generally 20%)*

**ACCEPTANCE COMPLETE**

**Date of Acceptance** \_\_\_\_\_  
Month Day Year

**Intel Signature** \_\_\_\_\_  
*(Intel Engineer or IQ signature)*

**Print Name/Title** \_\_\_\_\_

**ACCEPTANCE NOT YET COMPLETE, BUT FINAL PAYMENT BEING MADE**

\_\_\_\_\_ Intel representative, check here and complete this section if final acceptance criteria have **not** yet been met, but final payment is being made, per contract payment terms. Release of final payment under this provision does not release either party of their responsibilities provided for in other sections of the Purchase Agreement and Specification.

**Intel Signature** \_\_\_\_\_  
*(Intel Engineer or IQ signature)*

**Date** \_\_\_\_\_  
Month Day Year

**Supplier Service Engineer** \_\_\_\_\_  
*(signature)*

**Print Name/Title** \_\_\_\_\_

**Supplier Instructions**

Send **completed** form only to e-mail account [sap\\_ap-usa\\_capital@mail.intel.com](mailto:sap_ap-usa_capital@mail.intel.com). Account payable department will review and release the final payment.