

University of Massachusetts Amherst

The University of Massachusetts Amherst (Seller) agrees to sell, and

Procurement Department 407 Goodell Building 140 Hicks Way Amherst, MA 01003-9334

VOICE: 413-545-0361 FAX: 413-545-1643

E-Mail: procurement@admin.umass.edu

www.umass.edu/procurement

SURPLUS EQUIPMENT - "BILL OF SALE"

agrees to bu	y the following items as listed in	the University RFB#:			(Buye
Item# on RFB	Equipment Description	Model# / VIN#	Quantity	Unit Cost	Total Cost
Total Amo	Total Amount >>>>>>>>>>				
FAULTS. 7	R ACKNOWLEDGES THAT A THE SELLER DISCLAIMS ANY AR PURPOSE, AND ANY WAR	WARRANTIES, IN	CLUDING A	NY WARRAN	
RETURNS	WILL NOT BE ACCEPTED.				
	thorized to remove the above equ by the Buyer and the University				
This date is	l of the above listed equipment manimum of seven (7) days frown tERMS AND CONDITIONS:				authorized below.

- 1. Buyer agrees that the Seller shall have no liability for consequential, incidental, special, or punitive damages arising out of this agreement.
- 2. Buyer shall be responsible for all packing, insurance and transportation costs associated with the removal of the equipment purchase and identified herein.
- 3. Buyer must remove the complete item(s) purchased from the University premises. Buyer will not be allowed to salvage desired parts from the equipment and leave the unwanted parts behind. Buyer shall remove all unused materials associated with the equipment purchased and leave the premises in a neat and clean condition at the completion of the work.
- 4. Buyer assumes full responsibility for, and title to, equipment upon payment and Buyer signature on the Bill of Sale. Upon transfer of title, all risk of loss shall transfer to the Buyer, and the Seller shall have no liability of any sort for any damages of any kind which may result from the Seller's removal, transportation, shipping, use, disposition, or disposal in any manner for the equipment purchased herein.

- 5. Buyer will be responsible, and make full restitution, for any damage caused to the University property during removal of equipment from the University premises.
- 6. Buyer shall indemnify and hold the Seller harmless from and against any injury, loss, damage, claim or liability therefore arising from any omission, default or neglect of the Buyer, the Buyer's agents or employees in connection with the equipment removal.
- 7. Seller will provide the Buyer with reasonable access to the equipment to allow for the removal during normal business hours by arrangement with the contact person listed herein.
- 8. If Buyer fails to pay for and remove equipment from the University premises within the period listed, the Buyer will become ineligible to bid on University Surplus Equipment for a period of twenty-four (24) months from the original bid date.

Date:		Date:			
Buyer Name:		Seller: University of Massachusetts Amherst			
Address:		By: John O. Martin; Dire	ector of Procurement		
Signature:		Signature:			
	act the University staff memb al of the equipment listed on	er listed below to set up an agreed this Bill of Sale.	d upon date and time		
Important Note: Bri	ng this Bill of Sale with you at	t the time <mark>of pickup/removal</mark> of th	e equipment.		
PERSON'S NAME	DEPARTMENT	PHONE NUMBER	E-MAIL ADDRES		
		OCUREMENT DEPARTMENT ONLY			
RFB#	DESCH	RIPTION:			
AMOUNT OF PAYMEN	T RECEIVED:	METHOD:			
RECEIVED BY:		DATE:			
DEPOSIT INFORMATION	ON:				
		FUND: DEPT	ID:		