



**Release of Goods:**

Equipment will be released to the Buyer only upon Buyer's receipt of Seller's authorized purchase order form. Expenses incurred in connection with the handling and removal of the equipment will be the responsibility of the Buyer.

**Purchase Price and Payment:**

The purchase price ("Price") of the Equipment is \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) US dollars, and is due to the Seller upon Buyer's receipt of the Seller's invoice. A certified check or money order should be made payable to "**Lehigh University**".

If the Buyer fails to pay for and/or remove the property within the time agreed upon, the Seller reserves the right, upon written notice to the Buyer, to sell or otherwise dispose of the equipment and shall consider any deposit submitted by the Buyer forfeited to the Seller as liquidated damages. The rights and remedies of Seller, provided this clause shall not be exclusive, are in addition to any other rights and remedies provided by law or under their contract.

**SELLER: LEHIGH UNIVERSITY**

**BUYER:** \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_