

**DIR-TSO-3996 Appendix K
Exhibit B**

Certificate of Acceptance

Schedule/Agreement No:
Certificate of Acceptance No:

Lessee/Borrower Name ("Customer"):

IBM Credit LLC
7100 Highlands Parkway
Smyrna, GA 30082
igfnadoc@us.ibm.com

The Customer certifies and agrees that the information contained in the following table(s), which includes Product description and Amount Funded, is correct and relates to Products leased or financed under the terms and conditions of the above referenced Schedule/Agreement with IBM Credit LLC.

Installed at Address:

Customer No:
Customer Reference:
Payment Period:
Payment Type

LEASE(S)

Qty	.Ref. No.	Product Description	Initial Payment Term	Amount Funded (\$)	Rate/1000 of Amount Funded (\$)	Rent (\$)	End of Lease Purchase Option
		Serial Numbers:					
		TOTAL					

Customer represents and certifies that item(s) listed in the above table(s) are in compliance with Customer's specifications. Customer hereby accepts the Accepted Item(s) listed in the above table(s) on the Acceptance Date and authorizes IBM Credit LLC to make payments to the Suppliers for the Supplier's invoice(s) for the Accepted Item(s) and to commence the leasing or financing of these Accepted Item(s) under the Schedule/Agreement. Customer agrees that should there be any conflict between this Certificate of Acceptance ("COA") and the Schedule/Agreement, this COA is controlling. The Term of the Lease or Loan under the Schedule/Agreement shall commence upon the Commencement Date.

If Customer is subject to procurement or appropriation laws or regulations, Customer represents and certifies that IBM Credit LLC's direct payment to Customer's supplier for the Accepted Item(s) will be in full compliance with any and all relevant state laws and regulations or any other legal requirements relating to Customer's procurement or appropriation activities.

In order for IBM Credit LLC to make payment to your listed Suppliers, all Equipment and all Program Licenses, excluding services, must include serial number information. Accordingly, Customer must complete or update any manufacturer serial number information for any Accepted Item(s) accepted, or provide written consent for Lessor to do so.

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Capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Agreement referenced in the Schedule/Agreement listed above.

Supplier Information

Supplier's Name	Invoice Number	Invoice Date	Amount Funded

This COA may be sent to Customer by IBM Credit LLC in soft copy format, such as a PDF file. Customer represents and warrants that no changes have been made to the text of this COA, except for IBM Credit LLC authorized alterations to the Product description (including without limitation, changes to any other information listed on the product information tables herein). Any alterations to the Product description that affect the rate per 1000 will be reflected in a replacement COA issued by IBM Credit LLC. If there are any conflicts between the version delivered by IBM Credit LLC to Customer and the version delivered by Customer to IBM Credit LLC, or if the Supplier invoice does not match the information listed on the COA, IBM Credit LLC reserves the right not to incept the transaction and to send a replacement COA to Customer. Any copy of this COA made by reliable means (for example photocopy, image or facsimile) shall in all respects be considered equivalent to an original.

For the purposes of the transaction commencement provisions specified in the Agreement referenced in the Schedule listed above, Customer hereby represents, warrants and certifies that as of the following date, Customer has accepted the Accepted Item(s) listed in the product information tables herein:

_____ (MM/DD/YYYY) ("Acceptance Date" for Accepted Item(s))

Agreed to:

<Customer's Legal Name>

By _____

Authorized signature

Name (type or print)

Title (type or print)

Customer shall return this executed COA to IBM Credit LLC by mail, in an email, or by facsimile within ten (10) days of Acceptance Date.