

Evaluation equipment will be provided to our customers subject to Marketing approval and availability of loaner equipment. Please note that ESTeem accessories not manufactured by EST are usually not covered under this policy (i.e. custom made cables, coax feed lines, adapters, etc.). This policy only applies to orders shipped within the United States.

Listed below are the steps required:

1. Contact EST Marketing to determine the hardware that you will need and equipment availability.
2. Fax a purchase order to EST for the requested hardware as a security deposit. Upon EST credit approval your evaluation order request will be processed.

Other Conditions

1. Loaner equipment will be shipped to the customer using regular UPS at no charge, any special shipping costs will be borne by the customer. The return shipping cost of the hardware to EST is the responsibility of the customer.
2. The equipment when received is the financial responsibility of the customer until the equipment is received on dock by EST. The equipment is expected to be returned in the same condition as received. The customer will be billed for items not returned or repairs necessary to return the equipment to the same condition as shipped.

Costs

Listed below is the cost for the use of evaluation equipment. The cost is for equipment on-site time only. The customer is not billed for shipping times to and from the respective site.

1 to 15 days No Charge
16 to 30 days 10% of Invoice
30 to 60 days 20% of Invoice
Over 60 days Invoice

