**SWEP OFFICE USE ONLY**

**SWEP ID:**

**Application ID: «ApplicationNumber»**

**Purchase Order: «Line1OrderNumber»**

**This form is to be completed by client to confirm receipt of equipment.**

**Supplier is to return this form to SWEP with supplier invoice.**

I / We, **«ClientFirstName» «ClientFamilyName»** confirm the following equipment:

**«Line1Description»**

**«Line2Description»**

**«Line3Description»**

**«Line4Description»**

*(list of equipment)*

was delivered in full, on time and to specifications on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(date equipment received)*

Signed by the Client or their authorised delegate: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *(Signature)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *(Name)*