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| **Borrowing Goods Form** |
| **Date\*：** |
| **Requester\*** |  | **Department\*** |  |
| **Customer Name\*** |  | **Project Name\*** |  |
| **Expected Borrowing Date\*** |  | **Expected Return Date\*** |  |
| **Phone\*** |  | **Contact Person\*** |  |
| **Address** |  |
| **NO.** | **Product Name/Specifications/Part Number\*** | **Quantity\*** | **Borrowing Purpose\*** |
|  |  |  |  |
| **Remarks** |  |