|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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** |  | | | | |