

## **SUPPLY AGREEMENT & ACCOUNT POLICIES**

Equipment	Customer's takes all responsibility for equipment while out of <u>Frezco's Property</u> and promises to return such equipment to Frezco in as good condition as it was at the effective date of the installation at customer's site.			
	Natural wear from responsible use accepted. Frezco is not responsible for any water leakage from bottle or dispenser. Customers hold full responsibility for any water damage that may occur at customer's site. Proper handling of the Bottles must be taken during the insert of Bottle into the Dispenser.			
	PLEASE HANDLE THE BOTTLES WITH CARE			
Equipment Rental & Damages	Customer is responsible for return of all bottles. Customer shall be liable for any loss, damage or destruction of Frezco's property. Damaged dispenser will be charged to customer at \$350 per dispenser. Frezco will also charge \$25.00 per bottle for any damaged bottles. Frezco has the right to confiscate Its Property upon terminating this contract or if the customer fails to order regularly.			
	Customer is only Purchasing the Water & The Equipment is the property of Frezco. There is No Monthly or Any Annual Rental			
	ALL EQUIPMENT IS FOR PRODUCT USE ONLY. THE USE OF ANY OTHER PRODUCT IN OUR BOTTLES OR DISPENSERS IS SUBJECT TO A CLEANING CHARGE. WE HOLD THE RIGHT TO CONFISCATE OUR BOTTLES AND EQUIPMENT AT ANY TIME IF MISS USED.			
Attention	SUPPLY CONTRACT IS FOR A MINIMUM OF 3 YEARS			
	NO DEPOSITS ARE REFUNDED IF CONTRACT IS TERMINATED BEFORE EXPIRY OF THIS CONTRACT. REFUND AFTER 3 YEARS IS ONLY FOR BOTTLES NOT FOR DISPENSER. 50% BOTTLE DEPOSIT ONLY REFUNDABLE AFTER USING FOR MORE THAN 6 MONTHS. THERE IS NO ADDITIONAL CHARGES AFTER 3 YEARS AND A NEW SUPPLY AGREEMENT SHALL AUTOMATICALLY BE RENEWED IF DISPENSER NOT RETURNED.			
Water Delivery	Home & Office delivery is weekly or on a prearranged schedule.			
Payments Terms	Payments are to be made with 7 days from billing date to all Approved Credit Customers or You may also Pay COD upon delivery of water.			
	All Credit Customers to also FILL UP THE CREDIT APPLICATION FORM and Credit Terms must be approved first before any credit is allowed.  PLEASE KEEP YOUR CASH SALES & RECEIPT COPY ALL TIMES			
Returned Cheques:	There will be a \$25.00 charge for returned cheques from Customers who pay by Cheque. Future cheques will not be accepted once cheque is returned.			



Customer / Business Nar	ne:		
Serial Number	Sales Do	ocket No:	
Model: Hot and C	old Water Dispenser		
Driver's License No:	FNPF No:	Pas	sport No:
Place of Employment:		_Phone No":	
Dispenser Deposit:	\$320.00	Bottle Deposit <u>:</u>	\$75.00
_	s, or any other exper	se involved in the co	II be paid and that all collection fees, llection of these charges will be borne by
Payments past Nett 30 d	ays are Subject to 15	% Interest.	
_			collection fees not to exceed 35% of the collection action based on this Agreemen
I have fully read and und	erstand the above te	erms.	
Customer Signature :			
Name:	Date:		
Address:			
City:			
Phone No:		Mobile No: _	
For Reference Only: * ple	ease provide another	person's contact who	o can be contacted in your absence
Contact Person:			
Address:			
Citv:	Home Phon	e No	Mobile No: