



Authorized Dealer for Maytag Water Products
 1310 E. DEL MAR BLVD. #2C
 LAREDO, TX 78041
 (833) 994-9376

Purchase Agreement

Customer's Name _____ Co-Applicant's Name: _____
 Relationship to Applicant: _____
 Address _____
 Cells: (____) _____ Home: (____) _____ Email: _____

Equipment

- Maytag STR SERIES Water Treatment System
- Maytag M550 DWS x 1
- Maytag M550 DWS x 2
- Maytag APR Well Water System
- Iron Boss
- Other: _____

- I agree to the Total Purchase Price of \$ _____
- I intend to seek financing for the transaction. The monthly payment will be approx. \$ _____ / mo
- I acknowledge receiving a copy of, reading, understanding and agreeing to all the terms and conditions outlined in this purchase agreement.

Buyer's Signature: _____ Date: _____

Co-Buyer's Signature: _____ Date: _____

Bank Used For Financing: _____

Credit Card Authorization

Fill up and sign the following part if you will not be seeking financing and will be paying in full for the equipment listed above. Install will not be scheduled until checks are cleared by the respective financial institutions.

Type _____ Card # _____ EXP _____ CVV _____ Zip _____

I acknowledge the above credit card information is correct and I authorize this transaction.

Card Holder's Signature: _____ Date: _____

Payments By Check

Fill up and sign the following part if you will not be seeking financing and will be paying in full for the equipment listed above. ALL CHECKS MUST BE MADE PAYABLE TO "HYDRO SOLUTIONS" to make your purchase valid. NO CASH ACCEPTED. Cashiers Check Only. Install will not be scheduled until checks or cash funds are cleared by the respective financial institutions.

Check # _____ Buyer(s) Signature(s) _____

X _____
 Buyer's Initials

X _____
 Co-Buyer's Initials

I acknowledge receipt of 2 completed copies of this notice.

Buyer's Signature

Co-buyer's Signature

NOTICE OF CANCELLATION

Date of Transaction: _____

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE.

IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE MERCHANT OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED.

IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE MERCHANT AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE; OR YOU MAY IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE MERCHANT REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE MERCHANT'S EXPENSE AND RISK.

IF YOU DO NOT AGREE TO RETURN THE GOODS TO THE MERCHANT OR IF THE MERCHANT DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION.

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO:

HYDRO SOLUTIONS, AT 1310 E. DEL MAR BLVD. #2C LAREDO TX 78041

NOT LATER THAN MIDNIGHT OF _____.

I HEREBY CANCEL THIS TRANSACTION.

Buyer's Signature

Date

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