



Special Order Agreement Form

Simply Computing agrees to place a special order in accordance with the following Terms & Conditions:

1. **Deposits:** A non-refundable full deposit is required. If the client has a credit line with Simply, they agree the purchase cannot be cancelled, and further agree they will pay the invoice in full upon delivery of the product under normal credit terms. If the client is leasing through Simply Financial, they agree the lease agreement will be executed upon delivery.
2. **Failure to Supply Product:** In the event Simply is unable to deliver the product within 90 days, this deposit will be returned in full to the client.
3. **Price Protection:** No price protection is available for special orders. This means that if a new revision of the same model is released at a lower price, the customer agrees to pay the full value of the ordered computer.
4. **Returns:** No returns will be allowed unless authorized by Simply's supplier or the manufacturer. In such circumstances, the client agrees to pay a re-stocking fee of 15% to compensate Simply for costs and time.

Product Description: _____

Sales Order Number: _____

Client Name: _____

Client Signature: _____

Date: _____