

HP Trade In and Save (Canada)

August 15, 2016 – April 30, 2017

Reseller and Customer Acknowledgment and Release Agreement

Customer



By signing this Acknowledgment and Release Customer agrees that my Reseller will be my agent for receiving and remitting to me the Trade In Rebates in connection with the HP's Trade In and Save (Canada) Program (the "Program"). HP shall not be liable to me for any Trade In Rebates, expenses or costs (including legal fees) arising from my participation in the Program.

I have read, understand and agree to the terms of the Program, and the Acknowledgment and Release.

Customer Signature

Date

Customer Information (please print in all fields)

First Name

Last Name

Company Name

Job Title

Company Street Address (No P.O. Boxes)

City

Province

Postal Code

Phone

Fax

E-mail Address (required for claim confirmation)

Reseller

By signing this Acknowledgment and Release, Eligible Reseller agrees to act as the Customer's agent in remitting claims under the Program and agrees to pass on the Trade In Rebates to Customer. Eligible Reseller agrees that HP shall not be liable to Reseller for any payments, claims, damages or losses that may arise in connection with Reseller's participation in the Program.

Eligible Resellers agree to pass on all Trade In Rebates to Customers at point of purchase. Invoices must show the Trade In Rebates that were applied to the Eligible Product(s). A fully signed copy of this Acknowledgment and Release must accompany Eligible Resellers submission.

The Terms and Conditions of HP's Trade In and Save (Canada) Program are incorporated by reference to this Acknowledgment and Release.

I have read, understand and agree to the terms of the Program, and this Acknowledgment and Release.

Reseller Signature

Reseller Information (please print in all fields)

Name (how it should appear on the cheque)*

Employee First Name

Employee Last Name

Company Name

Job Title

Company Street Address (No P.O. Boxes)

City

Province

Postal Code

Phone

Fax

E-mail Address (required for claim confirmation)

***Please note that the cheque will be issued to the Company Name specified above and this must match the Company Name on the purchase invoice provided. Please enter the Company name how it should appear on the cheque.**