

**QPS Marketing**  
P. O Box 7497  
St. Davids, PA 19087



**Phone:** 610-687-5075 **Fax:** 610-687-0632  
**Email:** sales@qpsmarketing.com  
**Website:** www.qpsmarketing.com

## Mount Holyoke College

### Product Order Form and Appliance Lease

To reserve your products, please order online at **www.qpsmarketing.com** or complete this form and return it with full payment by mail or fax to QPS Marketing. All paid orders received by **Monday, August 25**, will ensure delivery of all items to student rooms by August 30. We will also be at Skinner Green on **Monday, August 31, from 9am-3pm** for students to pick up any items ordered after August 25, or to place new orders for pickup (subject to availability).

**Please print clearly**

Student Name \_\_\_\_\_  
Home Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Home Telephone \_\_\_\_\_ Cell Phone \_\_\_\_\_  
Residence Hall \_\_\_\_\_ Room # \_\_\_\_\_  
School Email Address \_\_\_\_\_ Roommate's Name \_\_\_\_\_  
Room Type: Single \_\_\_\_\_ Double \_\_\_\_\_ Triple \_\_\_\_\_ Quad \_\_\_\_\_ Other \_\_\_\_\_

PRODUCT	PRICE	QUANTITY	EXTENDED	TOTAL
Refrigerator & Microwave Combo (Rental *)	\$179.00	_____	_____	_____
Refrigerator (Rental *)	\$120.00	_____	_____	_____
FireShield Surge Strip (Purchase)	\$17.99	_____	_____	_____
<i>* Rental term is for full academic year only.</i>			<b>TOTAL PAYMENT</b>	_____

Payment Method: \_\_\_\_\_ **Check enclosed** (made payable to QPS Marketing)  
\_\_\_\_\_ **Credit Card** (please check one) \_\_\_\_\_ Visa \_\_\_\_\_ Master Card

Card # \_\_\_\_\_ Expiration Date \_\_\_\_\_ Three digit Authorization Code \_\_\_\_\_  
*Signature authorizing charge to above credit card in the amount of "TOTAL PAYMENT" shown above.*

Signature \_\_\_\_\_ Printed Name: \_\_\_\_\_

**Mail to: QPS Marketing, PO Box 7497, St. Davids, PA 19087**

### Rental Unit Lease Agreement

***It is the responsibility of the leasing student to understand and acknowledge the terms and conditions below:***

1. Full payment must accompany the order and will be processed upon receipt. Returned checks will incur a \$25.00 service charge.
2. The Lessee(s) shall be responsible for the general upkeep of the rented unit. At no time shall sharp instruments be used for the purpose of removing ice accumulation. The Lessee(s) shall agree to reimburse QPS Marketing for any and all damage to the unit.
3. The Lessee(s) shall be responsible for having the rented unit defrosted, clean, dry and ready for pickup at the end of the school year. A \$25.00 cleaning fee will be charged for units returned unclean.
4. The rented unit must have all the original parts intact. The replacement costs for the parts are as follows: refrigerator shelf \$15.00; ice cube tray \$5.00; freezer door \$15.00. The Lessee(s) agrees to pay for replacement of parts not returned with unit.
5. It is the responsibility of the Lessee(s) to notify QPS Marketing (sales@qpsmarketing.com or 610-687-5075) if they are leaving school or changing rooms. If the unit is not available for pickup, the Lessee(s) agrees to pay the full replacement cost of \$250.00 for the refrigerator and \$90.00 for the microwave.
6. Refunds will be granted for the first 30 days after delivery less a \$40.00 processing fee.

**I/We, the Lessee(s), understand and agree to the terms of this agreement:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_