

WHEREAS THE TWO PARTIES HEREUNDER BEING:

THE COUNTY OF WETASKIWIN NO.10
(hereinafter referred to as "the County")

--AND--

(hereinafter referred to as "the Purchaser")

HEREBY COVENANT AND AGREE AS FOLLOWS:

1. THAT the County will provide funds for the initial purchase of computer and related equipment and software by an employee up to a maximum cost of \$2,400.00 including GST once every three years.
2. THAT the Purchaser in such plan will be required to repay the cost of approved equipment over a period of one (1) to thirty six (36) months based on the approval option amortized at Prime plus two (2%) percent interest on a monthly payroll deduction basis and sign this promissory note in favor of the County for the original amount of the purchase. Prime shall be determined at the time of purchase and carry on throughout the term.
3. THAT in the event that the Purchaser ceases to be associated with the County prior to paying for the computer equipment in full, the balance outstanding shall thereupon become due and payable to the County in full and may be deducted from any monies owed to the Purchaser by the County.
4. The County is not responsible under this policy to provide hardware or software support.
5. For the value received, the Purchaser promises to pay immediately on demand to the County of Wetaskiwin No. 10 the sum of _____ dollars, plus accumulated interest, less payments made through the payroll deduction plan.

DATED THIS _____ DAY OF _____, 20__

PURCHASER

DIRECTOR OF FINANCE

COUNTY ADMINISTRATOR

Computer Purchase Policy #1208

Payroll Deduction Plan Application

EMPLOYEE:		
POSITION:		
TYPE OF EQUIPMENT TO PURCHASE:		
SUPPLIER:		
ESTIMATED PRICE:	\$	
TERM REQUESTED:		months
EMPLOYEE SIGNATURE		DATE

APPLICATION APPROVED	<input type="checkbox"/>	DIRECTOR OF FINANCE
APPLICATION DENIED	<input type="checkbox"/>	DATE
EMPLOYEE STATUS:		
ANNUAL SALARY:		
TERM APPROVED:		months