

Payment Form

Worldpay US, Inc. I 600 Morgan Falls Road, Atlanta, GA 30350 Member Financial Institution - Citizens Bank, N.A.

	Customer Legal Name						Sales Order Number
Equipment Information	Terminal Printer Plin Pad Check Reader Card Reader Imprinter Gift Card						TOTAL PRICE
	0000000	Model/ Application		Qty	Price Per Unit	Total Price	Equipment Price
	00000000	Model/ Application		Qty	Price Per Unit	Total Price	Application Fee
	00000000			— ——			Non-Refundable
	0000000	Model/ Application		Qty	Price Per Unit	Total Price	Rush Fee
	0000000	Model/ Application		Qty	Price Per Unit	Total Price	Gift Card Plastics
		Model/ Application		Qty	Price Per Unit	Total Price	Other
	00000000	Model/ Application		Qty	Price Per Unit	Total Price	SUBTOTAL
	00000000	Model/ Application		Qty	Price Per Unit	Total Price	Sales Tax
	0000000	Model/ Application		Qty	Price Per Unit	Total Price	TOTAL DUE
	· · · · · · · · · · · · · · · · · · ·					Prompt for Purchase Card Info	
	Yes No :	○ A.M.○ P.M.	Yes Yes	\sim .	Yes No	○ Yes ○ No	Less Down Payment
	Store Return Policy on Terminal Receipt Terminal Dial Type						BALANCE DUE
	All Sales Final No Refur	nds (Store Credit Only (Dial	Internet Internet w//	Auto Dial Backup		Imprinters Needed	DALANCE DOL
	Idle prompt display (if applicable	display (if applicable) Receipt header (if applicable) Receipt footer ()	Qty:	Shipping & Handling Billed separately
Funding	Paid in Full Down Payment (due upon execution) No Funding Pay by ACH Bank Routing/Transit Account Number *ACH Installments: Balance due of \$ will be paid in three (3) equal monthly installments of \$ via ACH 30, 60 & 90 days from execution of agreement						
Notes							
Customer Acceptance and Acknowledgement							
The Undersigned hereby authorizes Worldpay to electronically draft via the Federal Automated Clearing House (ACH) system the amount indicated above and, if applicable all installment payments from the account identified by Customer herein or have the fees described above charged to signer's bank account as indicated. Down payment is due with this Agreement. Installment payment will be collected by ACH draft 30, 60 and 90 days from the date of this Agreement.							
A	uthorized Principal Signature	Print Nam	ne	Title			Date