

# Equipment Purchase Form

Merchant # \_\_\_\_\_

Store name \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_ E-mail \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Sales rep \_\_\_\_\_

Equipment	Unit Price	Quantity	Total Price
Vx510-Dial	\$399.00		
Vx510-Dual Comm	\$469.00		
Vx510LE	\$349.00		
Hypercom T4220	\$469.00		
Hypercom 4205	\$379.00		
Nurit 8020 (wireless)	\$799.00		
Spectra (wireless)	\$599.00		
Pin Pad 1000SE-2/1300	\$149.00		
Authorize.net	\$150.00		
Transaction Central	\$150.00		
Pay@PC	\$300.00		
Signature Capture Device	\$159.00		
USB Mag Stripe Reader	\$99.00		
Pay Fox Sled	\$99.00		
Other			

\_\_\_\_\_ Subtotal

\_\_\_\_\_ Tax

\_\_\_\_\_ Shipping

\_\_\_\_\_ **Total**

Method of Payment:	
<input type="checkbox"/>	<b>Check attached:</b> # _____
<input type="checkbox"/>	<b>Debit bankcard account</b>
<input type="checkbox"/>	<b>Credit card:</b> Account # _____ Exp. date _____
<input type="checkbox"/>	<b>Payment plan - please complete adjacent box.</b>
Office Use Only	
Date processed	_____
Processed by	_____
Auth #	_____
Processor	_____
Terminal ID needed: New	_____ Additional _____

Payment Plan:	
Total due \$	_____
Down payment (40%) — \$	_____
Remaining balance \$	_____
Number of payments	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <i>(a \$10 service fee will be added to each payment)</i>
Amount of regular ACH or credit card payment \$	_____
<i>Payment calculation formula (Remaining balance ÷ number of payments + \$10)</i>	
Payment Type:	<input type="checkbox"/> CC <input type="checkbox"/> ACH
<i>I understand that I am selecting to pay for the above noted equipment via a regular ACH withdrawal from the checking account or via credit card payment noted. I agree to honor these charges and to maintain appropriate funds or credit limits with the account used for these payments. If an ACH or credit card is rejected, I authorize MRS to deduct all remaining funds owed from my credit card processing account.</i>	
ABA _____	DDA _____ <i>(Attach a voided check)</i>
Card # _____	Exp. date _____
Merchant Initials	_____

MRS, Inc., makes no warranties (including any warranties as to merchantability or fitness) either express or implied with respect to the property. Buyer shall be limited to the warranties of the respective manufacturers of the products sold.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Printed name \_\_\_\_\_ Date \_\_\_\_\_

