

# VITAL POS EQUIPMENT ORDER FORM

PLEASE FAX ORDERS TO: (888) 841-2010

AGENT OFFICE:	DATE SUBMITTED:
REQUESTED BY:	PHONE NUMBER:

## SHIPPING INFORMATION

DBA/NAME:
ADDRESS:
CITY, STATE, ZIP:
PHONE #:
MERCHANT ID:

## VITAL POS EQUIPMENT DETAILS

EQUIPMENT TYPE	PURCHASE OR LEASE	QUANTITY	PRICE PER UNIT	TOTAL
VITAL PLUS - X5 COUNTERTOP, X5 TABLE - PACKAGE A	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
VITAL SELECT - X8 <input type="checkbox"/> PACKAGE A <input type="checkbox"/> PACKAGE B <input type="checkbox"/> PACKAGE C	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
VITAL SELECT - E13 <input type="checkbox"/> PACKAGE A <input type="checkbox"/> PACKAGE B	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
VITAL SELECT - E15 <input type="checkbox"/> PACKAGE A <input type="checkbox"/> PACKAGE B	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
VITAL MOBILE - C3	<input type="checkbox"/> PURCHASE		\$	\$
VITAL MOBILE - C4	<input type="checkbox"/> PURCHASE		\$	\$

## OPTIONAL ACCESSORIES

ETHERNET HUB - X8, E13, E15 (VITAL SELECT)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
7' ETHERNET CABLE - X8, E13, E15 (VITAL SELECT)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
14' ETHERNET CABLE - X8, E13, E15 (VITAL SELECT)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
13X13 CASH DRAWER - X8, E13, E15 (VITAL SELECT)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
CHARGING CRADLE - X5 COUNTERTOP, X5 TABLE (VITAL PLUS)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
SOCKET BARCODE SCANNER - X5 COUNTERTOP (VITAL PLUS) AND/OR X8, E13, E15 (VITAL SELECT)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
C4 CRADLE - C4 (VITAL MOBILE)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
EPSON BT PRINTER - X8, E13, E15, X5 (VITAL SELECT), X5 COUNTERTOP, X5 TABLE (VITAL PLUS) AND/OR C3, C4 (VITALMOBILE)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$
EPSON ETH PRINTER - X8, E13, E15, X5 (VITAL SELECT), X5 COUNTERTOP, X5 TABLE (VITAL PLUS) AND/OR C3, C4 (VITALMOBILE)	<input type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE		\$	\$

TAX, INJECTION, INSTALLATION, TARIFF & MISC. FEES + SHIPPING & HANDLING	<b>TOTAL: \$ TBD</b>
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## BILLING & SHIPPING INFORMATION

SHIPPING PREFERENCE: <input type="checkbox"/> FEDEX PRIORITY OVERNIGHT <input type="checkbox"/> FEDEX SECOND DAY <input type="checkbox"/> FEDEX GROUND		
CREDIT CARD TYPE: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERICAN EXPRESS		
CREDIT CARD #:	EXPIRATION DATE: ____ / ____	CVV2 CODE #
CARD HOLDER'S NAME: <small>(MUST MATCH SIGNATURE NAME)</small>	EMAIL RECEIPT TO:	
AUTHORIZING SIGNATURE:	TOTAL AMOUNT TO BE BILLED: \$ _____ <small>TOTAL AMOUNT WILL BE BILLED BY TASQ/PPS</small>	

**ALL VITAL POS ORDERS REQUIRE SHIPPING PREFERENCE, COMPLETE CREDIT CARD BILLING INFORMATION, AND A SIGNATURE OF THE ACCOUNT HOLDER.**

All Vital POS orders received after 2 PM EST will be processed on the next business day.

\*\*All fees are subject to change depending on the availability of the item. A \$50 reject fee will apply to all orders for each unsuccessful billing and payment processing. All Clover swaps, call tags, non-returns, restocking and miscellaneous fees will be billed using the payment information provided above.\*\*

\*\*\*Include resale/exemption certificate with this order to avoid sales tax expense.\*\*\*