



SALES ORDER FORM

BILLING INFORMATION

Company Name: _____ ISO #: _____ Contact Name: _____
 Phone #: _____ Address: _____
 City: _____ State: _____ Zip Code: _____

SHIPPING INFORMATION

Company Name: _____ Contact Name: _____
 Phone #: _____ Shipping Address: _____
 City: _____ State: _____ Zip Code: _____
 Shipping Method:
 Overnight AM Overnight PM 2 - Day Air Ground

PAYMENT INFORMATION

EZCheck offers three payment methods:
 ACH Banking Account (Attach copy of voided check):
 Routing #: _____ Account #: _____
 Authorization: _____ Date: _____
 Credit Card:
 Visa MasterCard Discover CVV2: _____ Exp: _____
 Card #: _____ Name on Card: _____ Signature: _____
 Mail check or money order to: EZCheck, PO BOX 219219, Houston, TX 77218

ORDER

Product Code	Qty	Description	Processor Download #	TID

Additional Comments: _____

ORDER INFORMATION

Orders received after 4:30 P.M. central time will be processed the next business day.
 Shipping charges will be added according to shipping method.
 One cable is sent free of charge with each check reader and imager purchased. Please specify cable type with order.
 Prices are subject to change without notice.
 Returned equipment will not be accepted 30 days after shipment.
 Returned Equipment is subject to a 15% re-stocking fee. Shipping and handling charges will not be refunded.
 Fax ACH and credit card orders to 281 647 6936.