

# TERMINAL PAPER ORDER FORM

## Exectras

5819 Hwy 6 South, Suite 255  
Missouri City, TX 77459  
[www.exectras.com](http://www.exectras.com) \* 832-539-6000



DejaVoo Z11



Ingenico ICT220/250



VeriFone Vx520

Merchant Name: \_\_\_\_\_ Contact: \_\_\_\_\_




Shipping Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Order Date: \_\_\_\_\_

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2 1/4" X 74' Thermal Paper Roll (50 rolls / 1 case)		\$50.00	\$
2 1/4" X 74' Thermal Paper Roll (100 rolls / Double Case) <i>Save 10%</i>		\$90.00	\$
<b>Subtotal</b>			\$
<b>++ TEXAS ONLY ++</b> <i>Tax Rate at 8.25%</i>			\$
<b>** Shipping Costs</b> <i>(will be calculated and added to Subtotal)</i>			\$
<b>TOTAL DUE</b>			\$

**\*\* Shipping Costs - Please circle your preference:**  
Overnight AM \* Overnight PM \* 2<sup>nd</sup> Day Air \* Ground



CHOOSE YOUR BILLING OPTION (CHECK ONE) AND COMPLETE SECTION	OPTIONS
Card Number: _____ Expiration: _____ CVV Code: _____ Card Holder Name: _____ Authorized Signature: _____ Billing Address: _____ City: _____ State: _____ Zip: _____	 <b>CREDIT CARD</b>
Bank Name: _____ Routing # _____ Acct # _____ <input type="checkbox"/> By checking this Box, I authorize an ACH for this invoice from my current bank account on file.	 <b>ACH BANK ACCOUNT</b>
Please invoice me for the order indicated above. I understand that the terms are DUE UPON RECEIPT and I agree to submit payment via check payable to <b>Exectras</b> within 10 days of receipt of my order. I further acknowledge that an invoice will be provided to me with my order attached to the shipping box(es).	 <b>INVOICE REQUEST</b>

FAX ORDERS TO 832-539-1870

THANK YOU!