

Office: \_\_\_\_\_  
Agent: \_\_\_\_\_

**Business Information**

Legal Name (as it appears on your income tax return): <input type="text"/>	Name of Account (Doing Business As): <input type="text"/>
Legal Address: <input type="text"/>	Physical address (Please check here) <input type="checkbox"/> if same as Legal Address): <input type="text"/>
City: <input type="text"/> State: <input type="text"/> Zip Code: <input type="text"/>	City: <input type="text"/> State: <input type="text"/> Zip Code: <input type="text"/>
Phone: <input type="text"/> Contact: <input type="text"/>	DBA Phone: <input type="text"/> Fax: <input type="text"/>
Email: <input type="text"/> Federal Tax#*: <input type="text"/> <small>(as it appears on your income tax return)</small>	Website Address: <input type="text"/>

**Banking Information**

Bank Name: <input type="text"/>	Name on Bank Account: <input type="text"/>	Routing/Transit Number Account: <input type="text"/>	Account Number: <input type="text"/>
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Equipment Placement	Count	36 Months	Total
<b>Mobile Solution</b>			
1 Quick sale Go		\$12.99	
2 Quick sale Go		\$25.99	
4 Quick Sale Go		\$51.99	
<b>Terminal Solutions</b>			
Q3 Ethernet		\$25.00	
Q3 4G Sim 125 MB/month Charge anywhere Sim Card One time \$3.00		\$10.00	
Q2 4G Sim 125 MB/month Charge anywhere Sim Card One time \$3.00		\$10.00	
Q2 ethernet		\$32.00	
Q2 Premium		\$35.00	
Q4		\$27.00	
Pax A920		\$34.99	
Pax A80 Tri Com		\$29.99	
Pax A35 pin pad		\$29.99	
<b>DEJA VOO PRODUCTS</b>			
P! Desktop Android		\$29.00	
P3 Handheld Wireless		\$38.00	
P8 Mobile Android Terminal		\$37.00	
QD2 Wireless/WIFI/4G		\$46.00	
Z11 Wifi/countertop/Dual Com no Modem		\$31.00	
Z8 Wifi/countertop/Dual Com no Modem		\$28.00	
Z9 Wifi/colordisplay/Contactless		\$39.00	
<b>POS Solutions</b>			
QuickSale Tab		\$53.99	
Grow Kiosk		\$73.99	
SmartPOS Retail Bundle Includes A35 Pin Pad		\$99.99	

**Equipment Notes:**

Notes:

**Licenses Pricing Information:**

Data Protection fee (per clover device): \$5

**Monthly charges**

Description:  Total \$:

**Shipping**

If shipping address is different than the DBA, please fill out below otherwise, leave blank.

Delivery Options:  Ground  2 Day  Overnight

Bill to Office:

Agent  Customer

Full Name:   
(First And Last Name)

Phone Number:

Street Address:

City:  State:  Zip:

\*Shipping price could be variable

**ACH Authorization:** The Fees and service charges as specified in this Agreement shall be debited from Merchant’s bank account upon the execution of this Agreement and then monthly on the 1st of every month. All other charges payable hereunder shall be debited during the month in which they have been incurred. The Merchant Representatives signature below hereby authorizes the Company, its affiliates, subsidiaries, provided to the Company or its agents for monthly Fees payable pursuant to this Agreement and all other applicable agreements, including but not limited to, if applicable, the Merchant Agreement. This authorization shall remain in effect unless and until the company receives advance written notification from Merchant that this authorization is going to be terminated in such time and manner to allow the Company to act accordingly.

**Credit Inquiry Authorization:** Authorization is hereby granted by the Merchant representative who has signed below to the Company, its affiliates, subsidiaries, designated assignees, or third party providers, to obtain a consumer credit report through a credit-reporting agency chosen by the Company. The Merchant Representative understands and agrees that the company intends to use the consumer credit report for the purposes of evaluating its financial readiness to enter into this Agreement. Merchant Representative understands that this credit report will be retained on file at the Company office for use only by Company staff. This information will not be disclosed to anyone by the Company without written consent unless required by law. Merchant Representative’s signature below authorizes the release to the credit-reporting agency of financial information, which has been supplied to Company in connection with such an evaluation.

Authorization is further granted to the credit-reporting agency to use photo-static reproduction of this form if required to obtain any information necessary to complete a consumer credit report. Merchant Representative, by his/her signature to this Agreement hereby warrants and represents that he/she is duly authorized on behalf of Merchant to enter into this Agreement. **SIGNING BELOW GRANTS THE COMPANY AUTHORIZATION TO DEBIT THE MERCHANT ACCOUNT AS SET FORTH HEREIN AND GRANTS COMPANY PERMISSION TO THE RELEASE OF FINANCIAL INFORMATION TO THE CREDIT REPORTING AGENCY AND GRANTS PERMISSION FOR COMPANY TO OBTAIN A COPY OF MY CREDIT REPORT.**

**Personal Guaranty:** This general, absolute, and unconditional Guaranty (“Guaranty”) by the undersigned (collectively “Guarantor” or “my” or “I” or “me”) is for the benefit of the Company. For value received, and in consideration for the mutual undertakings contained in the Agreements, addenda, exhibits, and all other related agreements entered into between Merchant and Company. or its parents, affiliates, successors, and assigns, I absolutely and unconditionally guarantee the full performance of all Merchant’s obligations to the Company, together with all costs, expenses, and attorneys’ fees incurred by the Company, its parents, affiliates, successors, or assigns. I waive any right to require company, its parents, affiliates, successors, or assigns, to proceed against other entities or Merchant. There are no conditions attached to the enforcement of this Guaranty. I authorize, the Company, its parents, affiliates or assigns to make from time to time any personal credit or other inquiries and agree to provide, at the Company’s request, financial statements and/or tax returns. I agree that this Guaranty shall be governed and construed in accordance with the State of Florida, and that the courts of Dade County shall have and be vested with personal jurisdiction. The termination of this Agreement or Guaranty shall not release me from liability with respect to any obligations incurred before the effective date of termination. No termination of this Guaranty shall be affected by any change in my legal status or any change in the relationship between Merchant and me. This Guaranty shall bind and inure to the benefit of the personal

Personal Guarantor’s signature (No Title Allowed)      Print Name:      Home Phone Number:      Date:

Home Address      City:      State:      Zip:      DOB:      Social Security#:

Terms and conditions: THIS AGREEMENT IS GOVERNED BY AND SUBJECT TO THE TERMS AND CONDITIONS (“TERMS AND CONDITIONS”) WHICH ARE ACCESSIBLE ON TOT PAYMENTS LLC (“THE COMPANY/S”) WEBSITE <https://hq.netevia.com/terms/placement/v1/tot> THE TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE INTO THIS AGREEMENT. Merchant acknowledges and agrees that Company may in its sole discretion modify the Terms and Conditions from time and Merchant is advised to regularly review the Website for any changes or updates to the applicable Terms and Conditions. Any revisions to the Terms of Service will take effect on the noted effective date or when posted if there is no noted effective date. Hard copies of the Terms and Conditions are available to Customer upon written request. By my signature below, I acknowledge that I have read and agree to be bound by the Terms and Conditions as same may be amended or modified from time to time and assigns of Guarantor and the company

Print Name:      Print Name:

X:      X:

Principal 1 Signature:      Principal 2 Signature:

Date:      Date: