

SALES ORDER AND SECURITY AGREEMENT

SALES REP CUST NO. PO# MAIN PHONE **INSTALL DATE** Ship To Bill To **PRODUCT NO** I.D. # **DESCRIPTION TERM PAYMENT** SPECIAL INSTRUCTIONS CREDIT TERMS: SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM) OR HIGHEST LEGAL RATE, WILL BE CHARGED ON ALL PAST DUE ACCOUNTS Discontinued Products: MSI guarantees the availablitly of parts, labor, NAME OF CUSTOMER - PRINT supplies and maintenance until CUSTOMER'S AUTHORIZED SIGNATURE & TITLE Signature Date X This Sales Order and Security Agreement is Customer's legal agreement to purchase all items specified above, and includes all terms contained on this page, and in any schedules and addenda referenced herein (collectively, "Agreement"). This Agreement is made and entered into pursuant and subject to the terms and conditions under the Master Solutions Agreement located at https://www.metrosales.com/msi-master-solutions-agreement. Customer accepts this Agreement without modification. Any modification by Customer is deemed rejected by MSI. A fax signature by Customer shall be as binding

MACHINE PICK-UP INFORMATION

as an original. If Customer faxes or returns only part of the Agreement to MSI, Customer agrees that it is bound by the entire Agreement.

*NOTE: CUSTOMER WARRANTS THAT THE EQUIPMENT IS FREE OF ANY LIENS, SECURITY INTEREST & ENCUMBRANCES.



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