



Date: 10/21/2009
Quote#: 6621

Prepared for: Restaurant Bundle
Attn: Manager
P.O. Box 4006
Clinton, FL 33441

Your Configuration:

Terminal 1

Harbortouch Hospitality POS w/ Cash Drawer \$2,399.00
ST-A10, WEPOS, MCR, 1GB Mem, Receipt Printer, Cash Drawer, Antivirus, Installation & Training
POWERLINE ETHERNET NETBRIDGE \$109.00

Configuration Accessories

POWERLINE ETHERNET NETBRIDGE \$109.00
KITCHEN DOT MATRIX PRINTER \$329.00
A Kitchen printer allows the server stations to automatically print new orders out to the kitchen.
4-PORT ROUTER \$57.99
DLink 4 Port Router

Tax: 6.000% \$180.24
Shipping: \$104.00
Purchase Total: \$3,288.23

Leasing (Payment per month Plus tax)
24 Months: \$214.89
36 Months: \$165.87
48 Months: \$126.94

Your payment may need to be adjusted based on creditworthiness.

Service and Support Fee \$59.00 per terminal per quarter
Includes Onsite Repair, Remote Support, Remote Training, and Automated Offsite Data Backup

The terms of this contract are intended by the parties as a final expression of their agreement with respect to all terms and conditions and also as a complete and exclusive statement of such payment terms. By your signature below, you acknowledge your understanding and acceptance of all terms of this agreement.

Requested Installation Date: Payment Method: LEASE CHECK CREDIT CARD

*All payment must be received and cleared before shipping. All major credit cards accepted. Please make checks payable to Harbortouch.

All checks should be mailed to: Tina Williams - Accounts Payable, PO Box 4006, Clinton, NJ 08809. Please note: Checks may take up to 10 business days to clear from the time of the deposit.

Credit Card Number: Expiration Date:

Customer Signature: Date: