



POS QUOTATION

Date: **10/21/2009**
Quote#: **6637**

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

Your Configuration:

Terminal 1

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

Configuration Accessories

POWERLINE ETHERNET NETBRIDGE	\$109.00
4-PORT ROUTER <i>D-Link 4 Port Router</i>	\$57.99

Tax: 6.000%	\$160.50
Shipping:	\$92.00
Purchase Total:	\$2,927.49

Leasing (Payment per month Plus tax)		
	24 Months:	\$170.81
	36 Months:	\$131.85
	48 Months:	\$114.04

Your payment may need to be adjusted based on creditworthiness.

Service and Support Fee <i>Includes Onsite Repair, Remote Support, Remote Training, and Automated Offsite Data Backup</i>	\$59.00 per terminal per quarter
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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: _____