

### Merchant Information

DBA Name  
(Up to 23 characters):

### Equipment

1. Model	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal***	Price (Per Unit)
2. Model	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal***	Price (Per Unit)
3. Model	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal***	Price (Per Unit)
4. Model	QTY:	Ownership:	New	Reprogrammed	Swapped	Free Terminal***	Price (Per Unit)

### Application Options

Auto Close	Time:	Pin Debit	AVS	CV2	Invoice	Dial Up	IP	Cellular 4G/5G
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### Surcharge or Cash Discount

Fee \_\_\_\_\_ %

As an **optional** feature, you can set a minimum ticket value that will prompt the solution to apply a fixed dollar amount as a service fee as opposed to a percentage. For example, you can set the solution to charge \$0.25 for all transactions below \$5 and 3.5% for all transactions above \$5. To enable this function, include the minimum transaction amount threshold and the fixed service fee you would like included.

Minimum Transaction Threshold: \$ \_\_\_\_\_ Fixed Amount: \$ \_\_\_\_\_

### Equipment Deployment

Ship Equipment: Yes No Delivery: Standard Next-Day Air Ground Other:

Ship to:

### Terminal Application, Tip/Tax (Optional)

Retail Mode Retail w/tip Restaurant Other \_\_\_\_\_

#### Tip Mode Options:

Restaurant: This allows for a tip screen to be combined with the signature screen, or on receipt, after a transaction has completed.

In-line: This mode prompts for a tip before a transaction is completed. Only one transaction, with the total sale amount, will be sent for processing.

Tip on Receipt

**Prompt for # of Guests:** Set the number of guests at which the automatic gratuity amount below is automatically added to the check.

**Auto Gratuity # of Guest Threshold:** \_\_\_\_\_

**Auto Gratuity Amount:** \_\_\_\_\_ %

For example: If you have a party of 8 or more the auto gratuity is 18%

**Configurable Tips:** Configured tips will display on screen and on receipt for easy selection by the customer.

Tip Level 1: \_\_\_\_\_ % Tip Level 2: \_\_\_\_\_ % Tip Level 3: \_\_\_\_\_ %

**Sales Tax:** Enabling sales tax calculations will require a sales tax rate. The entered rate will calculate automatically on all transactions.

**Sales Tax Rate:** \_\_\_\_\_ %

### Remote Clerk Management

Please list the admin that will have access to the software, he/she will be setup in MPMP. Please list the user's name, and the user's preferred 4-digit PIN. Usernames should only contain letters, character limit is 12. PIN cannot start with a '0'. If no PIN is provided below, one will be auto assigned and can be changed after the initial setup.

User Name:

User's Role: Admin

Preferred 4-digit PIN:

## ApexNow Pricing (Per Month)

ApexNow \$ _____	ApexNow MPOS \$ _____	ApexNow Smart POS \$ _____	ApexNow In-Store Mobile \$ _____	ApexNow POS \$ _____	ApexNow Register \$ _____
Order Ahead	\$ _____ Per Device		ApexNow Semi-Integration	\$ _____ Per Device	
Support for Kitchen Printer	\$ _____ Per Device		Email & Text Receipts	\$ _____ Per Device	
Cash Discount or Surcharge	\$ _____ Per Device		Cellular Comm One-Time Fee	\$ _____ Per Device	
Gift Card* COMING SOON	\$ _____ Per Device		Cellular Comm Monthly Fee	\$ _____ Per Device	
					<b>ApexNow Total: \$ _____</b>

**\*Credit/Debit/Cash sale, tip/tax/transaction/user reporting, customizable receipts, and tip wizard included in all ApexNow Products.**

Payment			Agent Paying For Equipment		Equipment Total:
Merchant Paying For Equipment					\$
Credit Card*	Bill To Statement	ACH	Bill CC on File	Bill Against Residual**	+ Shipping and Taxes

\* Merchant must be complete authorization form

\*\* Agent must have a minimum of \$500 in monthly residuals

\*\*\* Must include a signed equipment addendum form

## User Acceptance

This Equipment Order Form is subject to the end user license agreement (the "Agreement") available at <https://go-afs.com/apexnow-terms>, which is hereby incorporated by reference. The undersigned has carefully read and agrees to the terms of the Agreement. The undersigned represents and warrants that he or she is authorized to execute this Equipment Order Form on behalf of the entity set forth above ("Merchant") and to bind Merchant to all of the terms and conditions set forth herein and in the Agreement.

Signature: \_\_\_\_\_ Print: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: