



Purchase Agreement Order Form

Merchant | MID #
 Agent | Agent ID #

Bill To	Ship To
Contact Name	Contact Name
Doing Business As	Doing Business As
Address	Address
City/State/Zip	City/State/Zip
Telephone	Telephone

Billing Information	**Shipping Method
Customer by undersigned signature, authorizes KORT Payments, Corp. to debit the merchant's DDA account on file for a one-time and/or recurring charges as applicable. **SHIPPING COSTS are calculated by weight and distance.	<input type="checkbox"/> Ground = \$ 10.00 <input type="checkbox"/> 2 Day = \$ 35.00 <input type="checkbox"/> 3 Day = \$ 25.00 <input type="checkbox"/> Overnight Standard = \$ <input type="checkbox"/> Overnight Priority (TBD) = \$

PLEASE CHECK ONE: Equipment Software/Gateway Supplies

Description	Quantity	Frequency <small>(monthly, per transaction, etc.)</small>	Price	Subtotal
1.			\$	\$
2.			\$	\$
3.			\$	\$
4.			\$	\$
Additional Notes:			Sub Total	\$
			<small>(CA State Tax - 7.75%) Taxes</small>	\$
			**Shipping	\$
			Grand Total	\$

CUSTOMER, by undersigned signature, warrants that the bank deposit account ("Account") set forth above is Customers' account and is valid and legitimate for handling both credits and debits from KORT Payments, Corp. ("KORT"). Customer further authorizes KORT to debit the account via ACH for a fee of \$35.00 for each and every entry returned by Customer's bank unpaid, for any reason. Customer acknowledges that customer's bank statement for the account will include a record of all ACH payments and will serve as a receipt of payment. All purchases from KORT are subject to KORT' return policy. Customer hereby agrees to pay the above Grand Total.

Signature of Authorized Signer	Print Name	Date
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