

RVB Systems Group Order Form

Order by Fax: (919) 443-1204

Order by e-mail: sales@barcode-solutions.com

Order by Phone: (919) 362-5211

Enter BILL TO Address	Enter SHIP TO Address (only if different than BILL TO)
Company _____	Company _____
Contact _____	Contact _____
Email _____	Address _____
Address _____	City _____ State _____ ZIP _____
City _____ State _____ ZIP _____	Phone _____
Phone _____ Fax _____	Fax _____

PURCHASE ORDER CUSTOMERS – New customer must include CREDIT APPLICATION – Terms NET 30

Purchase Order #: _____ Authorized by: (PRINT) _____
 Authorized by: (sign) _____ Date _____

CREDIT CARD CUSTOMERS

CARD TYPE	CARD NUMBER	Exp (MM / YY)	CVV / CID (Security Code)
<input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> DISCOVER	_____ - _____ - _____ - _____	____ / ____	_____
<input type="checkbox"/> AMEX	_____ - _____ - _____	____ / ____	_____

Name as it appear on card (PRINT) _____

Authorized Signature _____ Date _____

TO BE COMPLETED BY RVB SYSTEMS - Authorization Code _____ Authorization Date _____

If you prefer to use this credit card for all future orders, please complete the following:
 I, _____, authorize RVB Systems Group to use the above referenced credit card account for all future orders.
 Cardholder Signature _____ Date _____

SELECT SHIPPING METHOD (Freight charges prepaid and added to invoice. Shipped Ground if not specified)

Ground Next Day 2nd Day COLLECT (Include Account #) _____

ENTER AND TOTAL YOUR ORDER

Please confirm order via EMAIL ADDRESS: _____ Quote # (if applicable) _____

Product #	Complete Product Description <small>(Example: 4.0" wide by 1476' long Black WAX/RESIN ribbons for ZEBRA)</small>	Unit Price	x	# of Units	=	Extended Price
		\$	x		=	\$
		\$	x		=	\$
		\$	x		=	\$
		\$	x		=	\$

(In NC add 7.25% sales tax) SALES TAX \$

NOTE: SHIPPING CHARGES WILL BE PRE-PAID AND ADDED TO INVOICE UNLESS SHIPPED COLLECT **TOTAL** \$

Return Policy: All equipment factory warranted for 1 year. DOA equipment must be returned within 15 days of receipt with valid RMA #. All other equipment returns accepted within 20 days of receipt with valid RMA # and \$50 restocking charge. Call (919) 362-5211 for authorization. No equipment returns after 20 days. **No returns accepted for pre-packaged software, labels, ribbons or other media.**