



10749 Bren Rd. E.
Minnetonka, MN 55343
1-800-929-0228

Fax completed, signed form to:

877.928.6638

WIRELESS PURCHASE SERVICE AGREEMENT

CUSTOMER INFORMATION

Company name	Email address	Company street address		
Company contact	Telephone	City	State	ZIP

SHIPPING INFORMATION

Address same as above? <input type="checkbox"/> YES <input type="checkbox"/> NO		If "No" checked: Shipping street address		
Shipping contact	Telephone	City	State	ZIP

EQUIPMENT SPECIFICATIONS

Quantity	Description IBM C201 Wireless Gateway (includes antenna with magnetic base)	Cost (plus sales tax, if applicable) \$33 per month
	One-time setup fee	\$99
	Cellular amplifier (optional)	\$199

EQUIPMENT MAINTENANCE PLAN

FREE. ATM Network's free maintenance plan provides for a guaranteed replacement of the equipment specified above in the event the equipment needs repair. Upon notification and diagnostics of problem, ATM Network will ship out a new or refurbished replacement unit at no cost to customer, using regular ground-shipping method. Customer shall be responsible for cost of shipping only if Overnight or 2nd day shipping options are selected by Customer. Customer shall be responsible for shipping back faulty equipment to ATM Network in a timely manner using a prepaid shipping label. Customer must return the faulty equipment to ATM Network within 15 days to avoid having to purchase the replacement unit.

WIRELESS PLAN

Wireless rate \$33 per month, 24 months	Plan name Unlimited Use	Plan description The Unlimited Use plan assumes that the wireless gateway is used as intended for typical ATM transactions. ATM Network reserves the right to cancel this agreement if wireless use is determined to be excessive.
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TERMS AND CONDITIONS

Customer represents and warrants that it has the right and power to enter into this Agreement and agrees to purchase the equipment and plan specified above and following terms and conditions:

Programming: The equipment will be initially programmed by ATM Network. Any reprogramming of the equipment from the initial programming will be the sole cost of Customer.

Changes to services: ATM Network reserves the right to modify the services provided during the term of this Agreement.

Term: The initial term of this Agreement shall be twenty-four (24) months and shall commence upon the date hereof and shall be automatically renewed after the initial term for successive one (1) month terms; provided, however, that either party may, by giving the other party thirty (30) days prior written notice, cancel this agreement after the initial term with no penalty. If customer chooses to terminate this agreement prior to the end of the initial term, the amount due by customer is calculated by the number of remaining months multiplied by \$33.

Payment: The setup fee plus the first month's wireless rate are due prior to shipping equipment to Customer and is paid via ACH (Automated Clearing House) or credit/debit/check card. Monthly amounts due for wireless rate charge are determined on a calendar month basis (whether a full or partial month) and will be assessed on either the 1st or the 15th day for the current month's service. Beginning with the second month, the wireless rate charge will be ACH'd from the indicated bank account or charged to the listed credit account. Customer shall provide ATM Network written notice of any changes that affect ACH or our billing of the credit account.

Legal: Customer represents and warrants that it has the right and power to enter into this Agreement. ATM Network's sole liability to Customer shall be to remedy any breach of this Agreement in a timely manner. ATM Network shall not be liable for any losses, expenses or costs incurred by Customer or others due to breakdown or malfunction of the equipment. In any dispute between the parties, whether or not resulting in litigation, the prevailing party shall be entitled to recover from the other party all reasonable costs including, without limitation, reasonable attorney's fees. The prevailing party shall include, without limitation, a party who dismisses an action for recovery in exchange for sums allegedly due, performance for covenants allegedly breached, or consideration substantially equal to the relief sought in the action. This Agreement shall be construed, interpreted and enforced in accordance with the laws of the State of Utah. The jurisdiction and venue for any legal proceeding to interpret or enforce this Agreement shall be in Davis County, Utah.

Notice: Any notice required by the terms of this Agreement shall be given in writing and shall be deemed effective upon personal delivery or upon deposit with the appropriate postal service, by registered or certified mail with postage and fees prepaid and addressed to the party entitled to such notice at the address set forth above, or at such other address as such party may designate by 10 days' advance written notice to the other party to this Agreement.



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WIRELESS PURCHASE SERVICE AGREEMENT — PAGE 2

The undersigned duly authorized representatives of the parties have executed this Agreement as of the respective dates stated below.

GUARANTOR INFORMATION

Full legal name	Telephone	Date of birth	Home street address		
Social Security no.	Drivers license no.	Issuing state & expiration	City	State	ZIP

PERSONAL GUARANTEE

For valuable consideration, the receipt of which is acknowledged, the undersigned Guarantor, individually, jointly and severally, unconditionally guarantee(s) to ATM Network the full and prompt payment by Customer of all obligations under this Agreement. In the event that Customer fails to pay all or part of its obligations when due under this Agreement, the undersigned Guarantor agrees to pay ATM Network in a timely manner all amounts outstanding. In addition, Guarantor agrees to pay all reasonable attorney fees and all costs and expenses incurred in collecting or compromising any indebtedness of debtor guaranteed hereunder or in enforcing this guaranty against guarantor. This shall be a continuing Guaranty. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Signature	Printed name	Title	Date
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■ PAYMENT AGREEMENT AND SCHEDULE

For each adapter ordered, Customer agrees to pay the following plus applicable tax:	One-time fee \$99	Monthly payment \$33	For monthly payment, charge my account: <input type="checkbox"/> The 1st day of the month <input type="checkbox"/> The 15th day of the month
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■ I CHOOSE TO PAY BY ACH AUTHORIZATION (Check box and fill out information below)

The method of payment for the reoccurring monthly wireless fee is ACH. Customer authorizes ATM Network to initiate ACH transfer entries and to debit and/or credit the account identified herein for all costs and applicable taxes associated with ATM Network providing customer with wireless services. Customer agrees to keep account funded to the extent needed to reasonably support transaction amounts posted by ATM Network. In the event that an ACH is returned unpaid to ATM Network, Customer agrees to pay a returned ACH fee of \$35.00 per returned item. All shortages and adjustments are the full responsibility of the Customer. The undersigned represents and warrants to ATM Network that the person executing the Authorization is an authorized signatory on the Account referenced herein and all information regarding the Account and the Account Holder is true and correct.

Financial institution name	Contact name	Telephone	Account type
Street address	Routing transit number (9 digits)	Authorized signature on account	
City State ZIP	Account number (including all leading zeros)	Printed name and title	

If paying through ACH, this form must be accompanied by a printed, voided check or a letter from your financial institution stating the customer's name, routing/transit number and account number.

■ I CHOOSE TO PAY BY CREDIT CARD (Check box and fill out information below)

The method of payment for the reoccurring monthly wireless fee is a credit/debit/check card. Customer authorizes ATM Network to automatically debit and/or credit the account identified herein for all costs and applicable taxes associated with ATM Network providing customer with wireless services. Customer agrees to keep enough available balance on the card to support transaction amounts posted by ATM Network. In the event that a charge is refused, customer is responsible for all costs incurred by ATM Network because of the refusal. All shortages and adjustments are the full responsibility of the Customer. The undersigned represents and warrants to ATM Network that the person executing the Authorization is an authorized signatory on the Account referenced herein and all information regarding the Account and the Account Holder is true and correct.

Card type <input type="checkbox"/> Visa <input type="checkbox"/> Discover <input type="checkbox"/> M/C <input type="checkbox"/> Amex	Card number	Expiration
Name on card	Billing address of card	