



Card@Once® Equipment Purchase Order

Date:

Purchase Order #:

Vendor:

CPI Card Group - Tennessee, Inc.
475 Metroplex Dr. Suite 312
Nashville, TN 37211
Phone: 1-800-237-3387 Option 2
Email: Support@cardatonce.com

Customer:

Company Name: DCI
Address: 20 West 2nd
City, State, Zip: Hutchinson, KS 68501
Phone: (620)-694-6800
Email: pgallegos@datacenterinc.com

Ship To:

*For multiple printers going to different locations please fill out additional pages, but use the same PO#

Shipping Method

Details	Quantity	Unit Price	Total
Subtotal			
*Tax			TBD
*Shipping			TBD
Total			TBD

This Purchase Order is subject to the terms and conditions of that certain agreement between Vendor and Customer, as may be amended, pursuant to which Vendor provides Customer with Card@Once® products and services (the "Agreement"). In the event of any conflict between the pricing contained in the Agreement and the pricing contained in this Purchase Order, the pricing contained in this Purchase Order shall control. The individual signing this Purchase Order on behalf of the Customer represents and warrants that he or she has the right and authority to so execute this Purchase Order and that this Purchase Order will be binding upon the Customer.

*Applicable Tax and Shipping will be added when shipped

Customer Signature:

Accepted By:

By: _____

By: _____

Name:

Name:

Title:

Title: