



Equipment Exchange Authorization Order – P900 Roll Printer

Company Name: _____ Date: _____

(Company Name) _____ is requesting that Mannatec, Inc. provide refurbished equipment in exchange for our broken equipment and we accept the following terms.

(Company Name) _____ authorizes Mannatec, Inc. to invoice the full retail price of **\$395.00** which includes an exchange fee of **\$160.00**, and a Core Charge of **\$235.00** for a replacement **P900 Roll Printer**. The exchange fee includes overnight freight (Saturday Delivery or other special delivery charges will be added or invoiced separately).

Our broken **P900 Roll Printer** Serial Number _____ must be returned to Mannatec, Inc. within 30 days of today's date to receive the core credit of **\$235.00**. If the above equipment is not received within 30 days from today's date, the full retail price of **\$395.00** will be due.

The replacement will not be shipped until the signed form is returned to Mannatec, Inc. via Fax #770.343.8398

There is a 30-day warranty on refurbished equipment. Should the unit fail within 30 days of ship date, we will ship a replacement overnight delivery at no charge.

Please send the replacement equipment to: _____

I will return the broken equipment to: Mannatec, Inc. c/o CDE Services
1200 Williams Drive, Suite 1210
Marietta, GA 30066

Company Name	
Equipment Type	P900 Roll Printer
Software Type	N/A
Broken P900 Serial #	
Problem	
Retail Price	\$395.00
Exchange Fee	\$160.00
Core Charge	\$235.00

Notes: _____

I am authorized to accept all of the above stated terms of this Equipment Exchange Authorization Order.

Name (please print) : _____ Title: _____

Signature: _____ Date: _____