

**VEHICLE FINANCE SUBSCRIBERS  
 COMMERCIAL EQUIPMENT  
 AND  
 SUBSCRIBER AGREEMENT**

For Internal Use Only

RT  AC

**GENERAL INFORMATION**

Order Date:	Type:	P.O. Number:	SIC:	Representative#:	SO#	CID#: <b>GA</b>
Customer:				Ship To Metro:		
Attention:				Ship To Customer - Attention:		
Address:				Address:		
City:		State, Zip:		City, St, Zip:		
Telephone:		Fax:		Ship Via:		
Emergency Contact:			Day Phone:		Night Phone:	

ITEM	QUANTITY	MODEL	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE	INTERNAL USE
1							
2							
3							
4							
Installation Address				<input type="checkbox"/> If continued on amendment, check here			
				<input type="checkbox"/> Non-Taxable Customer			
Installation Instructions				Taxable Equipment			
Email:				Total and License			
USER LOG-IN:                      PASSWORD:                      WEB LOG-IN:				Carryback from			
				Second Sheet			
Terms and Conditions Delivered: <b>X</b> < INITIAL HERE				Taxes			
				Non-taxable			
				Equipment &			
Additional Comments:                      PAYMENT TERMS:				Installation			
				Shipping &			
				Handling			
				Total			
				Down Payment			
Contract Term Starts: _____ thru: _____				Balance Due			

**LOCATION AND DATA COMMUNICATIONS SERVICES**

The undersigned hereby requests, and agrees to pay for location and data communication services provided by the SERVICE PROVIDER in accordance with the rates stated below. When this agreement is accepted by the Service Provider the listed equipment will be authorized for use on the Service Provider Wireless Network. YOU HEREBY ACKNOWLEDGE AND AGREE THAT THE WIRELESS LOCATION AND DATA COMMUNICATIONS SERVICE CHARGES LISTED BELOW COMMENCE IMMEDIATELY UPON SHIPMENT OF THE UNITS (UNLESS OTHERWISE INDICATED), AND THEREFORE CHARGES WILL ACCRUE AND BE BILLABLE FROM THE DATE OF SHIPMENT OF THE UNITS, AND YOU AGREE TO PAY SUCH CHARGES TO THE SERVICE PROVIDER.

Quantity	Plan Code	With Alert	Access Units Included Per Unit Per Month	RATE/UNIT	TOTAL CHARGE	Activation Fees Charged

THE SERVICE PROVIDER AND CUSTOMER ARE SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. PLEASE READ THE TERMS AND CONDITIONS BEFORE SIGNING THE AGREEMENT. BY SIGNING BELOW, YOU ARE ACCEPTING THE TERMS OF THE AGREEMENT, INCLUDING THE TERMS AND CONDITIONS INCORPORATED HEREIN. THE SERVICE PROVIDER'S ACCEPTANCE OF CUSTOMER'S ORDER IS SUBJECT TO CREDIT APPROVAL AND SIGNATURE ON THIS AGREEMENT BY A DULY AUTHORIZED OFFICER OR EMPLOYEE OF THE SERVICE PROVIDER.

Customer Name:		Title:	Service Provider:	Metro:
By: (signature)	<b>X</b>	Date:		DATE:
Name: (print)			Name: (print)	

Office Use:				
Reviewed by Bus. Mgr.:	_____	Date:	Approved Credit:	_____
Fwd. To Credit Dept.:	_____	Date:	Received by Cust. Svc.:	_____