



IMPORTANT SOFTWARE UPDATE INFORMATION

Deco Solutions Group Inc. produces various updates of your software over the year that we send or make available to you via CD or the Internet. These important changes consist of corporate requests in addition to new features and functions requested by the Franchisees. The New Loyalty Card and Automatic updates are 2 of the new features.

The Subsolution system you are using **MUST be on Subsolution Version 2004 or higher**. If you are not on Subsolution 2004 you must also purchase the Subsolution 2004 update and install that first. If you are using a PAR unit and don't have a external CD your update will be provided on a USB Memory Key that simply plugs into any USB port (Please note **ONLY THE GREY OR BLACK PAR UNITS ARE SUPPORTED**) The older PAR units cream colored will not run Subsolution 2005 nor support the new Subclub program. Please call our sales department about special upgrade pricing to our Dell System at 1877-767-2329.

It is extremely important that the below form be returned ASAP to make sure your store will be on the mailing list to receive the new update. **YOU WILL NOT BE CHARGED UNTILL THE SOFTWARE IS RELEASED.** Support for all previous versions and systems will discontinue after the release of 2005. Please return your order to your account manager ASAP so that we may get your order processed right away. This will cover your stores for all future updates during this year. A owner must update all stores under his/her control./ownership. Thank you for the opportunity to service you.

Your SUBSOLUTION 2005 updates are \$250 plus \$15.00 Shipping and this covers you for the whole year regardless of the number of updates. Simply fill out and send the form below along with your choice of payment options. You will be informed when your order is processed.

SUBSOLUTION 2004 (NEEDED IF YOU ARE NOT ON 2004) \$250.00 + \$15.00 SHIP QTY _____

SUBSOLUTION 2005 (MUST BE ON 2004) \$250.00 + \$15.00 QTY _____

CREDIT CARD SWIPES FOR DELL SYSTEMS \$150.00 EACH + \$15.00 SHIP QTY _____

**USB MEMORY STICK DRIVE (NEEDED FOR PAR UNITS THAT DON'T HAVE CD ROMS)
\$50.00+\$15.00 SHIP QTY _____**

Date: _____ Franchise # _____

Owner's Name: _____

Store Phone Number: _____

Store Address: _____

City: _____ State: _____ Postal Code: _____

Payment Type: C.O.D ___ ACH Debit ___ (form attached) Credit Card ___ (form attached)

I understand that I am purchasing the new update and I will be covered for updates for the rest of the year. Due to piracy issues all software sales are final and returns are not allowed. Damaged updates will be replaced only.

Auth. Signature x _____

Authorization and Terms of Purchase

I Herby Authorize The following purchases

Credit Card _____
 Credit card # _____
 Expiration _____
 CID# _____
 Type? Visa Mastercard Discover American Express _____
 Bank Name _____

Equipment Description: See Invoice for Description _____
 Hardware, Software and Service Products _____

FEE DISCLOSURE FOR SERVICES

Software Updates are \$250.00 per Store
 Store Transfer Fees Are \$400.00 Per Store
 Tech Support is \$50.00 For the First 15 Mins and \$2.50
 Each Additional Minute.
 3% Cash Discount Reflected on All Published Prices
 Tax Is Only Charged for In Florida Sales
 Ground Shipping is \$165.00 Per System In The Continental USA



21933 US Highway 19 N
 Clearwater Florida 33765
 Phone: (877) 767-2329
 Fax: (727) 724-6595, ATTN: Lilliana

**CREDIT CARD AUTHORIZATION FORM FOR PURCHASES AND ONFILE FUTURE PURCHASES ALONG WITH SUPPORT
 Customer and Billing Information (Must be address For Billing statement Of Credit Card)**

Company Legal Name: _____ Phone No.: _____
 Fax No.: _____ Email Address: _____
 Contact: _____ Franchise#: _____ Federal Tax ID #: NA
 Billing Address: _____ City: _____ State: _____ Zip: _____
 Equipment Address: _____ City: _____ State: _____ Zip: _____
 Type Of Store _____ No. Of Stores _____ Stores Authorized _____
 Type of Business: _____ City: _____ State: _____ Zip: _____
 Parent Company Name: _____ City: _____ State: _____ Zip: _____

Cardholders Name (Authorized Signer)

Principal Name: _____ Title: _____ Soc. Sec. No.: _____
 Home Address: _____ City: _____ State: _____ Zip: _____

Other Authorized People For Card Use

Full Name _____ Relationship _____
 Full Name _____ Relationship _____

Credit Card Authorization and Return Policy Agreement- (THIS MUST BE SIGNED)

I certify that I am the authorized signer on the listed account and am authorizing these and future charges I request
 A photostatic or facsimile copy of this authorization shall be valid as the original. Modification or changes to this form are prohibited and will not be Honored. Original Form Will be the controlling Authority
Authorization for Purchases and Charge Card Use and Return Policy Agreement

I authorize charges to my listed card above and Agree to the Return Policy Governing Purchases. All Sales Final No refunds or Returns.

Signature: _____
 (Authorized Representative of Card Holder and Personal Guarantee)

Name: _____ Date: _____
 (Please Print Name)

I agree to contact the merchant directly and will not request a chargeback. All Chargebacks will result in a \$75.00 Administration Fee and Account will be on Hold Till paid

All Purchases Of Goods and Services are governed by the supplied item warranties. RETURNS ARE NOT ALLOWED AND ALL SALES ARE FINAL. YOU AGREE TO THESE TERMS UNCONDITIONALLY
 I agree that this authorization will remain in effect for future products and services I orderer unless cancelled via certified mail in written format. Charges billed while this form is in force may not be recinded.

THE FORUM FOR DISPUTES, LAWS AND VENUE WILL FALL UNDER THE COURTS OF PINELLAS COUNTY FLORIDA. THIS FOR SHALL BE TREATED AS A CREDIT CARD IMPRINTED DRAFT.