Automated Systems America Inc.

101 N. Brand Blvd. #1230 Glendale, CA, 91203

Service Request Form

Phone: (818)957-5471 Fax: (818)957-5482



BILL TO:	Location:	Date:
Name	Name	
Address	A -1-1	
City	01/	
State Zip	State	Zip
Daytime Phone ()	Terminal #	Serial #
	Atm Type	_
Fax ()	iption of work requested:	
Service Performed	Parts Used Time at Location	Round Trip Mileage Amount
Service Authorization and Agreement: Customer authorization's clients to furnish all necessary parts and materials and Any bill, sales, use, excise or other tax that may be levied shall be paid for by Customer and if by law, Automated Sthereof, the same shall be added to the invoice price. The processor's ACH Authorization Release Agreement execution. Customers hereby authorizes Automated Systems Customer's Settlement Account for the full amount of the Systems America Inc. and/or Automated Systems America amount of this service agreement Automated Systems Amoption to add necessary charges to collect any amount due Method of Payment (Check One) Check or Money Order Enclosed	nd to execute the above described work by dor assessed on this order and/or on the go systems America Inc's client is chargeable to exervice described above constitute an Act ated as part of customers agreement with A America Inc. and/or Automated Systems A invoice price in accordance with said release a Inc's client is unable to debit Customer's nerica Inc. and/or Automated Systems America Inc.	its accredited representative(s). ods or service work furnished, with collection of payment ljustment as referenced in the utomated Systems America Inc's client to debit use. In the event Automated Settlement Account for the full
Purchase Order No Please Bill:	rican Express	Subtotal
- Note - Made of Marie		
Credit Card Number	Expiration Date	Sales Tax
	,	Shipping
Authorized Signature Service Tech	nician	Total