



Payment Plan Agreement

PRO PRINTER PACKAGE

Email completed form to sales@theribbonprintcompany.com

This document represents a payment agreement for the PRO Printer Package. Upon the downpayment of \$550 PLUS SHIPPING. The Ribbon Print Company will deliver a PRO package to the Customer at the address below. Three (3) additional monthly charges of \$250 will be automatically made to the credit card indicated here for a total purchase price of \$1300 PLUS UPS SHIPPING. The card will be charged on the ____1st ____15th of each month (pick one).

Note that the payment plan total cost is slightly higher than the single payment price.

In the event of denied charges, the Customer will provide new credit card information within three days of notice from The Ribbon Print Company. Upon completion of payments, the Customer will own the ribbon printer with no further financial obligation to The Ribbon Print Company.

If payments are not able to be made for any reason (default), the PRO Printer Package will be returned to The Ribbon Print Company and the initial downpayment will be forfeited. Additionally, the Customer will be responsible for all collection expenses incurred by The Ribbon Print Company to regain possession of the ribbon printer and its operational components.

Customer Billing Information:

Name: _____

Company: _____

Address: _____

City, State, Zip: _____

Phone: _____

Card Type: MC Visa Discover American Express

Card Number: _____

Expiration & CVV CODE: _____

Customer Shipping Information:

Name: _____

Company: _____

Address: _____

City, State, Zip: _____

Email: _____

**I authorize The Ribbon Print Company to charge
my credit card according to the guidelines above:**

Signature

Date

Operational Components - The PRO Printer Package as found on our website at www.theribbonprintcompany.com

The Ribbon Print Company

508 Central Avenue, Suite 208, Highland Park, IL 60035

(888) 289-8101

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