WOODFOREST ACCEPTANCE SOLUTIONS
WOODFORESTPAY.COM

Purchase Order / Authorization

WOODFOREST® NATIONAL BANK

BILL TO: ______________________________

Merchant
SHIP TO Address: ______________________________
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Sales Advisor: ______________________________

Attn: ______________________________

Shipping Instructions:		
Ground	☐	☐ Ship to Merchant Address Above
Priority	☐	
Overnight	☐	☐ Ship to Woodforest Acceptance Solutions

Qty	Item	Unit Price	Shipping Ground	Total
1	Activation Fee			
	Total			

CyberSource Feature Options:	☐ eCheck	☐ eCheck with Microform	☐ Card Account Updater	☐ Fraud Management Services
☐ Unified Checkout	☐ Acceptance Device		☐ TMS Stored Token	☐ 3DS Payer Authentication
☐ Virtual Terminal	☐ Recurring		☐ Invoicing	☐ Decision Manager

Monthly Software Package

Package Name - use drop down to select pkg	Platform Type	Merchant Type			
Drop down for Package Name	Drop down for Platform Op	☐ Retail	☐ Restaurant	☐ Service	☐ E-Comm

If merchant terminates the Merchant Agreement prior to the maturity date of the Initial Term, any equipment payment plans not paid by merchant will be billed to merchant in one sum equal to the unpaid amount of the payment plan.

Equipment is programmed specifically to match each customer's unique business information and processing specifications. As a result, all products are final sale and ineligible for refunds, exchanges or cancellation.

Authorization Agreement for Credits and Debits

☐ Pay in Full by Credit / Debit Card

☐ Three (3) Equal Monthly Payments by Credit / Debit Card

If the payment plan is not paid in full, the remaining balance will be charged to the DDA on file.

A support representative will contact you after account approval to obtain your credit / debit card number and process the payment. Payment must be made before the hardware can be shipped.

Name (s) ______________________________

E-Mail Address: ______________________________ Phone Number: ______________________________

Date: ____________________ Signature: ______________________________

NOTE: ALL WRITTEN CREDIT OR DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

FOR WOODFOREST USE ONLY