

# INDOOR DIGITAL ORDER FORM



ROTATING PIZZA BACKGROUND

ROTATING TICKER TEXT

ROTATING FINGER FOOD BACKGROUND

3RD SCREEN CAN BE USED AS A PROMO/TO BOARD

## Choose your monitor size and quantity

1 Monitor  
49" - \$2095  
55" - \$2499

2 Monitors  
49" - \$3895  
55" - \$4599

3 Monitors  
49" - \$5595  
55" - \$6499

All pricing on digital kits above include: monitor(s), wall brackets(landscape), Software, and annual hosting fee (\$285.00/year after first year).

## Choose your design

Perky's Pizza

Your Own

Private Label

## Do you need a quote for install?

### Shipping Information

Shipping & Sales tax to be billed at time of shipment.

Delivery Date (lead time is 10-15 business days after layout approved and payment received): \_\_\_\_\_

Store Address: \_\_\_\_\_ Store# \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Delivery Contact Name: \_\_\_\_\_ Contact Number: \_\_\_\_\_

\* Delivery – Equipment will ship within 10-15 working days from receipt of payment based or later based on request date. The Howard Company shall not be liable for delays in delivery beyond its reasonable control. Unless otherwise agreed in writing by The Howard Company, delivery of the products shall be made F.O.B. shipping point, with transportation expenses to be paid by the Purchaser and the risk of loss or damage to product in transit shall fall upon the Purchaser whose responsibility it shall be to file claims with the carrier.

Account Manager: **Katie Christopherson**  
Fax: **262-782-6515** • Direct Line: **262-317-7709**  
Email: **perkyspizza@howardcompany.com**

# REQUEST FOR PAYMENT

## PAYMENT OPTIONS

**Mail-In Check** \_\_\_\_\_

The Howard Company, Inc.

1375 North Barker Road  
 Brookfield, WI 53045

*Please reference order number  
 in the notes section of check*

**Electronic Check** \_\_\_\_\_

Complete and sign check as usual,  
 made payable to The Howard Company, Inc.  
*Please reference order number in the notes  
 section of check*

Take photo of check and email to your  
 Customer Service Representative. (*Faxing is  
 not recommended*) You will receive a paid receipt via email.

**ACH/Wire Payments** \_\_\_\_\_

ACH:  
 Routing # / ABA #  
**075911988**

Wire Transfer:  
 Routing # / ABA #  
**121000248**

Wells Fargo Checking Acct. #  
**7381685424**

Wells Fargo Checking Acct. #  
**7381685424**

When selecting payments via  
 ACH or Wire, please email or  
 fax your remittance backup to:

e: **ar@howardcompany.com**  
 f: **262.782.2561**

Attn: Accounts Receivable

*Please reference order number  
 on backup correspondence*

**Credit Card** \_\_\_\_\_



*3% convenience fee will be charged for  
 credit card transactions over \$5,000*

*For security purposes, we will safely discard the  
 credit card information upon receipt of payment.*

Name: \_\_\_\_\_

Phone: \_\_\_\_\_

email: \_\_\_\_\_

Card#: \_\_\_\_\_

Exp. date: \_\_\_\_\_ / \_\_\_\_\_

CVV: (3 digit number from back of card, or 4 digit from front of AMEX)

\_\_\_\_\_

**Cardholder/Billing Info** (*where credit card statement is mailed*)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

**Please provide the REQUIRED shipping/delivery information**

**Order Shipping/Delivery Info** \_\_\_\_\_

Requested Equipment Delivery Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Site/Delivery Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

Site Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

email: \_\_\_\_\_

Special Instructions/Notes: