



Equipment Exchange Authorization Order – Tranz 380

Company Name: _____ Date: _____

(Company Name) is requesting that Mannatec, Inc. provide refurbished equipment in exchange for our broken equipment and we accept the following terms.

(Company Name) authorizes Mannatec, Inc. to invoice the full retail price of **\$1,595.00** which includes an exchange fee of **\$160.00**, and a Core Charge of **\$1,435.00** for a replacement **Tranz 380**. The exchange fee includes overnight freight (Saturday Delivery or other special delivery charges will be added or invoiced separately).

Our broken **Tranz 380** Serial Number _____ must be returned to Mannatec, Inc. within 30 days of today’s date to receive the core credit of **\$1,435.00**. If the above equipment is not received within 30 days from today’s date, the full retail price of **\$1,595.00** will be due.

The replacement will not be shipped until the signed form is returned to Mannatec, Inc. via Fax #770.343.8398.

There is a 30-day warranty on refurbished equipment. Should the unit fail within 30 days of ship date, we will ship a replacement overnight delivery at no charge.

Please send the replacement equipment to: _____

I will send device for Transaction Retrieval: I will return the broken equipment to:

Mannatec, Inc. c/o Transaction Retrieval
420 Technology Parkway Suite 100
Norcross, GA **30092**

Mannatec, Inc. c/o CDE Services
1200 Williams Drive, Suite 1210
Marietta, GA 30066

| | |
|----------------------|--------------------|
| Company Name | |
| Equipment Type | Tranz 380 |
| Software Type | Mannatec SS |
| Broken T380 Serial # | Serial # |
| Problem | |
| Retail Price | \$1,595.00 |
| Exchange Fee | \$160.00 |
| Core Charge | \$1,435.00 |

Notes:

I am authorized to accept all of the above stated terms of this Equipment Exchange Authorization Order.

Name (please print) : _____ Title: _____

Signature: _____ Date: _____