

SUBWAY

P.O.S. Hardware Transfer Form

Rev. 01/15/09

Owner's Name & Phone Numbers (including Cell Phone and Fax, if any): _____

Hardware is Moving:

From Original Store No./ Store Address: _____

To New Store No./ Store Address: _____

New "Bill To" Address and Phone No.: _____

Item Being Transferred (Part Number/Description): _____

Specify Reason for Transfer of Hardware:

- Original Subway Owner Moving Existing Hardware to Another Subway Store They Own
 Hardware was Purchased from a Subway Store (Owned by a Different Owner) and is Being Transferred
 Other: _____

Before the update can be completed, the Subway Owners, that are party to the transfer, must have current accounts in good standing. After the account verification is completed, MICROS will update the Owner's files. **Please allow 10 business days for the update to occur.** If service is provided but not covered under a current agreement with MICROS, MICROS shall bill for such service on a time and materials basis, at the current prevailing MICROS rates.

It is understood and agreed that for the original hardware owner transferring hardware among their own Subway stores, any remaining unexpired Warranty will transfer with the hardware as long as this form is submitted by the owner to MICROS. It is also understood that without this information being sent to MICROS, MICROS has no record of the hardware transfer which could impact the store's ability to obtain service. **The MICROS original Warranty runs with the hardware and begins when the hardware ships from MICROS. However, Maintenance Contracts are assigned to the Store of record. Therefore, Maintenance Contracts for hardware do not transfer between stores only unexpired original Warranty does.** It is understood and agreed that Warranty and Maintenance Contracts are subject to the standard MICROS Subway warranty and maintenance terms and conditions located at www.subway.micros.com

Form shall be faxed or mailed to: **MICROS Systems, Inc.**
Attn: Dawn Joy/Tasha Kelly
7031 Columbia Gateway Dr.
Columbia, MD 21046

Fax: 240-331-1356

ACKNOWLEDGED AND AGREED TO:

Customer Signature: _____

Print Name & Title: _____

Date: _____

Internal Use Only: Old Bill To I.D. _____ New Bill To I.D. _____ Old Ship To I.D. _____ New Ship To I.D. _____

Initial When Dept. Tasks are Complete: Credit Dept. _____ OE Dept. _____ MSA Dept. _____

Return to Credit Dept.