

Printronix Thermal Trade-In & eCycle Program is effective May 1, 2015- May 26, 2016, for specified Printronix Thermal Printers.

### Program Overview

The Thermal Trade-In & eCycle Program gives the end user the convenience of having their legacy Thermal printer(s) removed from their facility at no cost and responsibly eCycled, thereby helping meet corporate sustainability guidelines. Most importantly, replacement Printronix printers can be purchased with an instant rebate if purchased and shipped between May 1, 2015 - May 26, 2016.\*

### Here's How It Works

#### 1. Trade-in

Any competitive thermal model, or Printronix legacy model

#### 2. Purchase & Save Instantly!

Valid for any equivalent or upgraded model based on the customers trade-in

Upgrade Model	Printronix Trade-In Rebate	Competitive Trade-In Rebate
T5000r ES (4-inch)	\$200	\$350
T5000r ES (6-inch)	\$300	\$450
T5000r ES (8-inch)	\$450	\$600
T4M	\$100	\$125
T2N	\$50	\$75
M4L	N/A	\$100

#### 3. eCycle

Receive free pick-up & safe removal from a Printronix service representative. See additional instructions below.

### eCycle Instructions:

1. Customer or Channel Partner must apply for the printer pick-up within 60 days from time of delivery of the new Printronix thermal printer.

2. Customer or Channel Partner must submit a completed Pick-Up & eCycle Certificate. This must be sent via fax or email to:

- Your dedicated Printronix customer service rep, or submit to the sales inbox at [ptxorderadmin@printronix.com](mailto:ptxorderadmin@printronix.com)

For printers picked up by Printronix:

- Customer must have printer dock-ready for pick up.
- Printronix will contact customer with Return Authorization number, shipping and packaging instructions.
- Printronix will arrange printer pick up and pay for freight charges.
- Printers cannot be picked up without prior approval and a Return Authorization Number.
- Printronix reserves the right to decline a pick up and has the option to collect only the main printer components in case of excessive freight charges.

3. All recycled printers must have printhead installed.

\*Program available under standard pricing and cannot be combined with other incentives.

## Printronix Trade-In &amp; eCycle Program Certificate

Please email, fax, or mail documentation to:

- Your dedicated Printronix customer service rep, or submit to the sales inbox at [ptxorderadmin@printronix.com](mailto:ptxorderadmin@printronix.com)

*Pick up Certificate must be submitted to Printronix within 60 days from time of delivery of new Printronix thermal printer.*

## Printer Pick-Up Information

Model #: \_\_\_\_\_

Model #: \_\_\_\_\_

## New Printer Purchase Information

New Printer Model #: \_\_\_\_\_ New Printer Serial #: \_\_\_\_\_

New Printer Model #: \_\_\_\_\_ New Printer Serial #: \_\_\_\_\_

Company/Distributor Purchased From: \_\_\_\_\_ Channel Rep. Name: \_\_\_\_\_

Rebate Models: \_\_\_\_\_

Total Number of Printers Purchased: \_\_\_\_\_ Total Rebate Payout: \_\_\_\_\_

## End User Information

ACH Transfer  
Written Check

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

Contact Person: \_\_\_\_\_

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

City, State & zip code: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Email: \_\_\_\_\_

## FOR INTERNAL USE ONLY

RA #: \_\_\_\_\_ Sales Order #: \_\_\_\_\_

Net Value: \_\_\_\_\_ Date Purchased: \_\_\_\_\_

Date to Accounting: \_\_\_\_\_ Approver's Signature: \_\_\_\_\_

## ACH Authorization Agreement Form

“DOMESTIC USE ONLY”

Supplier Name \_\_\_\_\_ Supplier ID Number \_\_\_\_\_

Supplier listed above, hereby authorize(s) Printronix, to initiate credit entries to its bank account indicated below at the depository financial institution named below and, if necessary, initiate adjustments for any transactions credited/debited in error. Supplier agrees to confirm identification of the account at the time of the initial credit entry to such account and to notify Printronix immediately if an incorrect entry is posted to the account.

Supplier acknowledges and agrees that it is bound by, and that the origination of ACH transactions to its account must comply with, applicable provisions of U.S. law, and the National Automated Clearing House Association Operating Rules and Operating Guidelines. Supplier certifies that all funds credited to the account are funds of the supplier and that the account shall not be used for funds belonging to any third party.

## Suppliers Bank Information

Depository Institution \_\_\_\_\_ Branch \_\_\_\_\_ (optional)

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

Zipcode \_\_\_\_\_

Account Number \_\_\_\_\_ Routing (ABA) No. \_\_\_\_\_ (9 digits)

Account Type (Check One):

☐ Personal Checking☐ Personal Savings☐ Business Checking☐ Business Savings

*Note: Please attach supporting documentation (a copy of a voided check or a bank letter) from your account to validate correct banking details.*

## Remittance Detail Instructions

Printronix will send remittance details with the ACH payment. Please provide name and email address of recipient.

Primary Recipient's Name \_\_\_\_\_

Recipient's Email Address \_\_\_\_\_

## Agreement

This authorization supersedes and replaces all prior authorizations for direct deposits and correcting entries and shall remain in full force and effect until Printronix has received written notification from supplier of its request to cancel in such time and in such manner as to afford Printronix and the depository financial institution a reasonable opportunity to act on it.

Name Authorized Signer \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type See Specific Instructions on page 2.	<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	<b>2</b> Business name/disregarded entity name, if different from above	
	<b>3</b> Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	<b>5</b> Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	<b>6</b> City, state, and ZIP code	
<b>7</b> List account number(s) here (optional)		

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>										
				-				-		
<b>or</b>										
<b>Employer identification number</b>										
					-					

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.