



Website Online Ordering Form

EDC Rep _____

Online Ordering Component Set Up Fee: ~~\$100~~ (Free Set Up Covid-19 Discount)

Quikchow will build an ORDER ONLINE WEB SITE AND MOBLE APP which is customer branded and linked directly to the restaurant web site. The restaurants web programmer will add an "Order Online" button to the restaurant web site which will direct customers to QC's Order Online site. The two sites will be joined.

Select a Monthly Service Plan:

- 5% order fee No Hosting** OR **\$59 per month & 3% Order Fee**
- Add Order Fee to Order (optional). Please check if you wish to have customer pays this fee.
- Add EDC Supplied 7" Tablet. No Charge. Tablet will be shipped ready to take orders.
- Add Eatabit Micro Printer. Plan: ___\$49 one time plus \$15 a month OR ___\$249 One Time Buy Out.

Optional Marketing Services:

- Optional Marketing Kit: \$75 (One Time Fee): 1000 BUSINESS CARDS, DISPLAY STAND, WINDOW SIGN, MENU STAMP & BASIC SEO OPTIMIZATION: LISTINGS WITH GOOGLE & GOOGLE MAPS, BING, TRIP ADVISOR, YELP, YP, FOUR SQUARE & YAHOO.**
- Email Marketing Service - \$39 Monthly** includes 2 email blasts per month
- FREE Loyalty Reward Program:** 1) Spending Level or # Orders _____ 2) Minimum Order (if #Orders)_____ 3) Reward (\$ amount or %)_____

Optional Add-ons (One Time Set Up Fee)::

- Blog/Daily Specials (\$50)** **2'x4' Vinyl Outdoor Banner (\$25)** **Reservations (\$1 per reservation)**

Restaurant Name: _____

Person Authorized: First: _____ Last: _____

Address: _____

City : _____ State : _____ Zip: _____

Telephone Number: _____ Mobile Number: _____

Email address: _____ Fax Number _____

Current Domain Name: _____ I don't own a domain

Web Programmer Contact Info _____

Checkout Credit Card Processing (CHECK ONE) : ___ Authorize.net (fill out contact below) or ___ Clover POS or ___ Manually Process at Restaurant.

Merchant Services Contact (Auth.net Only) - Name/cell _____

Choose ONE Payment Option Below:

CREDIT CARD:

Name on Credit Card: _____

Credit Card Number: _____

Expiration Date: _____ Security Code: * _____

Billing Zip Code: _____ *Security Code (Amex 4 digits on front of card, all others 3 digits on back of card)

AUTOCHECKDEBIT(ACH): I authorize EDC to charge my checking account. A copy of my voided check is attached to this agreement. EDC will invoice these fees monthly and will debit the restaurant credit card or bank account on the 15th of each month

Merchant Authorized Signature: _____