



SUR-LOCK I/O 2000L SERIES ORDER FORM

To place an order for the Sur-Lock I/O 2000L auto-locking exit device, complete the form below in its entirety and return it to LockNet. Upon receipt of the form, we will contact you to confirm your order.

Email: Service@locknet.com

Fax: 877-887-4958

Pricing: 800-353-2562 Ext 2011

Which model is right for you?

Model	Auto-Locking Exit Device	Counter	Alarm	Key Cylinder (for arming/disarming)		Qty
				Standard (includes 2 keys)	SFIC (includes housing only without core or keys)	
I/O 2000L	✓	✓	✓	✓		
I/O 2000L-IC	✓	✓	✓		✓	
I/O 2000L-03	✓		✓	✓		
I/O 2000L-03IC	✓		✓		✓	
I/O 2000L-04	✓					

Need additional items?

Item #	Description	Qty
20000404	Sur-Lock Key Guard – Provides Additional Protection From Keys Being Broken Off	
1066-01	Outside Entry Kit (Standard Keyway) – Allows For Exterior Key Access	
1066-01 + LN2050	Outside Entry Kit (SFIC Housing Only; No Cores/Keys) – Allows For Exterior Key Access	
1076-01	Double Door Strike Kit – Allows For Installation On Active Leaf Of Double Doors	
14001400	Construction SFIC (Includes 1 Core, 1 Control Key, and 1 User Key)	
8022-02	Alarm Circuit Board (Replacement For Alarmed Units Only)	
1003-01	Limit Switch Bracket Assembly (Replacement For Alarmed Units Only)	
1008-01	Latch Assembly Replacement	

Your Name: _____

PO #: _____

Your Email: _____

Phone: _____

Your Company Billing Information

Company Name: _____

Billing Address: _____

City/State/Zip: _____

A/R Contact: _____

Phone: _____



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Ship To (No PO Boxes)

Company Name: _____

Street Address: _____

City/State/Zip: _____

Attention: _____ Phone: _____

PAYMENT INFORMATION

I wish to pay by: Credit Card (complete Section 1 on page 2) ACH (complete Section 2 on page 3)

SECTION 1: CREDIT CARD INFORMATION

i A 3% surcharge will be added to all credit card payments. To avoid this charge, you may opt to pay via ACH.

Credit Card: Visa Master Card American Express

Card #: _____ Exp. Date: _____

CVV/CVC Code: _____ (3-digit # for MC/Visa; 4-digit # for Amex)

Is This Card A Purchasing Card or P-Card? No Yes: Code: _____

Cardholders Name On Card: _____

Credit Card Billing Address: _____

City / State / Zip Code: _____

Phone #: _____ Email: _____

Comments for Receipt: _____

Printed Name: _____ Date: _____

Authorized Signature: _____

Card member agrees to pay in accordance with agreement governing use of such card. Furthermore, card member agrees a credit card surcharge be charged as part of this transaction.



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SECTION 2: ACH INFORMATION

Customer/Company Name: _____

Street Address: _____

City / State / Zip Code: _____

Phone #: _____ Email: _____

Bank Name: _____

ABA/Routing #: _____ Account #: _____

Name: _____ Title: _____

Authorized Signature: _____ Date: _____

My signature above (1) certifies that I am a signer on the account listed above with the authority to grant this authorization; (2) certifies that LockNet LLC, or any agents of LockNet LLC, is authorized to debit the account referenced above via draft (ACH) or other Electronic Funds Transfers (EFT); (3) certifies that the bank referenced above is hereby authorized and directed to honor and treat as authorized any checks, drafts or moneys drawn in my name in accordance with this authorization; and (4) certifies that in the event any such draft or EFT is returned unpaid, I agree to have the account referenced above debited electronically or otherwise drafted for an item fee of \$25, plus any applicable taxes.

For LockNet Use (To Be Completed By Service/Managed Projects Prior To Forwarding To Accounting)

LockNet Rep: _____

LockNet Service Call #: _____

Bill To #: _____

If a new H# is required, check here and Accounting will setup using the company billing information from page 1.