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CREDIT CARD AUTHORIZATION / ORDER FORM

For the purpose of credit card orders, I, the undersigned, _____, authorize CompubizUSA to charge my/our account for all purchases, including freight and handling charges, placed by the following individuals.

AUTHORIZED INDIVIDUALS (Please Print Name & Affix Signature for Each)

Name: _____ Signature: _____
Name: _____ Signature: _____
Name: _____ Signature: _____

Furthermore, to:

Charge the below referenced credit card for this one time purchase only

Keep the below referenced credit card on file for use on future authorized purchases

Purchase Order # / Sales Order Number: _____

Credit Card Type: ___ AMEX ___ Visa ___ MasterCard

Credit Card Number: _____

Expiration Date: _____ CVV ID: _____

Cardholder Name / Company Name: _____

Cardholder Billing Address: _____

City, State, Zip: _____

Phone Number: _____ Email Address: _____

Shipping Address (If Different from Billing): _____

City, State, Zip: _____

I (We) certify that the above information is correct to the best of my (our) knowledge. If the above information is incorrect, CompubizUSA reserves the right to revoke any or all credit terms previously granted. This application is subject to CompubizUSA Terms & Conditions of Sale posted in our website. I (We) agree that credits or reversal of charges against the above referenced credit card account(s) for merchandise purchased from CompubizUSA will not be requested without prior written agreement with CompubizUSA.

All purchases with CompubizUSA must be shipped directly to the business address only. The customer will pay for all freight charges and 20% restocking fee on refused shipments.

Cardholder's Signature Title Date