



CREDIT CARD AUTHORIZATION AGREEMENT

(Credit Card **Must** be a company credit card or the personal card of an owner, principal, or officer of the company.)

I, _____, hereby authorize Texoma Network Solutions to store and charge my credit card for product(s) and/or service(s) either previously rendered or to be rendered in the future.

Company Name: _____

Type of Credit Card: ___ Visa / ___ MasterCard / ___ Discover / ___ AMEX,

Credit Card Number _____ - _____ - _____ - _____ Exp Date: ____/____

Credit Card Issuer Name: _____ CVV Code (Last 3 Digits on Back of Card): _____

Cardholder's Name (As it appears on card): _____ (Please Print)

The Credit Card billing address:

_____ (Street)

_____ (City) _____ (State) _____ (Zip Code)

Tel: (_____) _____ - _____

Shipping Address:

_____ (Street)

_____ (City) _____ (State) _____ (Zip Code)

All transactions are subject to approval by our credit card company. I acknowledge all information contained herein is accurate. I understand that a charge of \$1.00 will be billed to my account as validation which will be refunded and may take up to 3-5 days to return to my account depending on my financial institution. I understand and agree the penalty fee for charge-backs is \$20 and the penalty fee for Non-Sufficient Fund is \$20. I understand and agree to a 4% processing fee for credit cards processed by phone.

Cardholder's Printed Name _____ Title _____

Cardholder's Signature: _____ Date ____/____/____