CREDIT CARD AUTHORIZATION

ASI Customer Information

Customer Account #: _____ Date: _____

Company Name: _____

Credit Card Information

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

Credit Card Type: ☐ Master Card ☐ Visa

Card Type: ☐ Company/Corporate ☐ Personal

Card Number: _____ Expiration Date: _____ CCID# (on back of CC)

Card Holder Name (as it appears on card): _____

Card Holder Billing Address: _____

City: _____ Province: _____ Postal Code: _____

"BUYER acknowledges that ASI offers the option of selecting a credit card as a method of payment as an accommodation to its customers and the failure of BUYER'S credit card issuer to make payment to ASI for any reason shall not relieve BUYER of its obligation to pay for all Good's purchased from ASI using such credit card. **BUYER agrees that if ASI does not receive payment from BUYER'S credit card issuer for Goods purchased from ASI, BUYER shall pay all amounts due upon demand by ASI or its agents.** BUYER acknowledges that ASI retains a purchase money security interest in the Goods (including all accessions and replacements thereto and the proceeds thereof) to secure the performance by BUYER of all such obligations, as set forth more fully in ASI's standard terms and conditions of sales which govern this transaction."

I hereby authorize ASI Corp. to charge my Master Card/ Visa account for the purchase of personal computer components. Freight will be charged separately.

Cardholder Signature: _____ Date: _____

☐ Please retain my authorization for future orders. Signature: _____

Print Form

Please fax signed authorization form to the location where placing order.

Canada – West (BC/AB/SK)	Canada – East (MB/ON/PQ/Maritime)	Toronto & Montreal
(604) 214-0345	(905) 470-8808	(905) 470-8808