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: ☐ American Express ☐ 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:

ïBUYER 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 BUYERõS credit card issuer to make payment to ASI for any reason shall not relieve BUYER of its obligation to pay for all Goodõs purchased from ASI using such credit card. **BUYER agrees that if ASI does not receive payment from BUYERõS 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 ASIõs standard terms and conditions of sales which govern this transaction.ò

I hereby authorize ASI Corp. to charge my Amercan Express/ 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:

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

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