



### Credit Card Authorization

This document Authorizes **UNIXSurplus Inc.** to charge the credit card for all charges including shipping and handling for the attached Invoice or customer purchase order. This document authorizes UNIXSurplus Inc. to ship to an address other than the billing address of the credit card. By signing this document I confirm that I am an authorized purchasing agent for the Company listed below, and I am authorizing shipment to the shipping address designated below.

Card Holders Name: \_\_\_\_\_

Company: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Type: Visa / MasterCard / Amex

AVS Number (On the back of the card in the signature field): \_\_\_\_\_

Total Charge: US\$ \_\_\_\_\_

PO/Invoice #: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

FAX #: \_\_\_\_\_

Billing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Shipping Address (if different than Billing): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I agree to pay the above total amount according to card issuer agreement:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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