

CREDIT CARD AUTHORIZATON FORM
FAX: 601-510-9771

TO: _____

NAME: _____

COMPANY: _____

DATE: _____

FROM: SPECTRUM WIRELESS (Accounts Receivable)

One blanket form is valid for all transactions up to and including \$5000.00. Any transaction above \$5000.00 must be accompanied by a separate authorization form. Your order cannot be processed until this entire form is completed, signed and faxed back to us at 601-510-9771. Purchase Orders are required via fax or email for all credit card orders. Failure to include purchase orders and return this completed form will result in delay of shipment.

Credit Card: (Check one)



Credit Card #: _____

Expiration Date: _____

Verif. Code (CCV): _____

Name: _____ (as it appears on the credit card)

Billing address: _____

Order amount excluding freight: \$ _____ (*Freight will be added to the order amount.)

AGREEMENT TERMS

I agree that any disputes will be handled in accordance with the warranty policy Spectrum Wireless as stated below. I will not dispute this purchase or attempt a chargeback from the credit card provider on this transaction. When purchasing from Spectrum Wireless, the product(s) are warranted from defects in material and workmanship as specified on our sales order. Should these items fail under normal use during this time period, Spectrum Wireless, will in its option repair or replace the defective units with a like or similar product Spectrum Wireless does not offer refunds or returns for credit. This warranty does not cover accident, misuse, negligence or modification of any part of the product, including the antenna. EXCEPT FOR THE FOREGOING EXPRESSED WARRANTY, SPECTRUM WIRELESS, DISCLAIMS ALL WARRANTIES EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITITION WARRANTIES OF MECHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Signature: _____ Date: _____

I agree to pay the above total amount and understand that shipping charges may be charged separately or added on the total amount at the time of shipping.