



2830 Merrell Road
Dallas, TX 75229
United States

Office: 214-630-6100
Fax: 214-631-2247

CREDIT CARD AUTHORIZATION

Customer Name: _____ Rep: _____

This form authorizes United One Source, Inc. to charge my credit card for payment of merchandise and freight (if any) ordered via telephone, facsimile or electronic mail. I also understand that if a credit or return situation should arise, a credit will be issued by United One Source, Inc. to my credit card or I may choose to leave the credit on my account to be used on future order(s). All claims must be made within 15 days after receipt of goods and may be subject to a 15% restocking fee.

Company Name: _____

Address: _____ City: _____ State: _____
Zip: _____

- | | |
|--------------------------------------|--|
| <input type="checkbox"/> Mastercard | Account Number: _____ |
| <input type="checkbox"/> Visa | Date Expires: _____ CSV Number: _____ |
| <input type="checkbox"/> Discover | Amount to be Charged: \$ _____ |
| <input type="checkbox"/> Am. Express | <input type="checkbox"/> Credit Card to Remain on File |

Name (as appears on card): _____

Billing Address (as appears on statement): _____

City: _____ State: _____ Zip: _____

Guaranty Statement: *I, the undersigned, understand that this record bearing my signature is a legal and binding document and furthermore do hereby authorize United One Source, Inc., to charge the above credit card number *(please see attached copy of my card and photo ID) for any purchases made by me in accordance with the above agreement and all of its terms and conditions.*

Guarantor Name (Print): _____ Date: _____

Guarantor Drivers License #: _____ State: _____

Guarantor Signature: _____

Please email back to:
customerservice@unitedonesource.com

OR

Fax Back to 214-631-2247 Attention: Accounting Dept.