



United One Source | 2830 Merrell Rd. | Dallas, TX 75229 | (214) 630-6100

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 with United 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: _____

Master Card Account Number: _____

Visa Date Expires: _____ CSV Number: _____

Discover Amount to be Charged: \$ _____

Am. Express 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 picture 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 Driver's License #: _____ State: _____

Guarantor Signature: _____

Please email back to credit@unitedonesource.com

OR

Fax back to 214.631.2247 ♦ Attention: Accounting Dept.