JEB III Mouldings
DBA. Harvest Oak Manufacturing

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T: (517) 781-4055 F: (517) 858-1278
www.harvestoakmanufacturing.com

Credit Card Authorization Form

Name: _____
As it appears on card

Company Name: _____

Address: _____
Street / City / State / Zip

Email Address: _____

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Account #: _____

Expiration Date: _____ **Security Code:** _____
Month/Year
Visa, MC , Discover – 3 digits on back of card
American Express – 4 digits on front of card

By signing this authorization, _____ ("Buyer") hereby agrees as follows:
Company Authorizing Payment

1. Buyer authorizes JEB III Mouldings DBA Harvest Oak Manufacturing ("Seller") to charge Buyer's credit card for all Buyer's purchases of products or services from Seller. Buyer authorizes Seller to charge Buyer's credit card at a time immediately after Seller's receipt of any purchase order from Buyer or at any other time thereafter. Seller may keep all information contained in this form on file for future use and may verify the billing address of Buyer's credit Card with the issuing bank. If, for any reason, Seller is unable to process any credit card payment of Buyer, Buyer will be responsible for an alternate payment arrangement and all applicable late fees. As Buyer has elected to pay by credit card, the Buyer will be bound to the terms of its agreement with its credit card issuer.

2. This authorization will remain in effect until the credit card expires or Buyer revokes its authorization in writing to the address listed above. If the credit card is cancelled, lost, stolen, or expires, Buyer will submit to Seller a new authorization form for valid replacement credit card.

3. Buyer attests that the information provided in this form is correct and that Seller may rely on all information. Buyer will indemnify, defend, hold harmless, and reimburse Seller on demand for any damages, losses, liabilities, claims, costs, or expenses that arise out of or relate to this authorization.

4. By signing this authorization, the undersigned guarantees and warrants that he or she is authorized to enter this billing arrangement with Seller as Buyer or as Buyer's agent.

Company:_____ **Date:**_____

Signature:_____

Name (Printed):_____

Title/Position:_____