

Centurion Credit Card Purchase Authorization Form

<p>DO NOT WRITE</p> <p>Credit Card Number (below):</p> <p>_____ - _____ - _____ - _____</p> <p>Expiration Date: ____ / ____ CVV code: _____</p> <p>295290452883 CENTURION SERVICE GROUP MELROSE PARK IL</p> <p>SIGN HERE</p> <p>X</p> <p><small>The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.</small></p>	<p style="text-align: center;">ABOVE THIS LINE</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="5" style="text-align: center;">PLEASE DO NOT WRITE ABOVE THIS LINE</td> </tr> <tr> <th style="width: 10%;">QTY.</th> <th style="width: 10%;">CLASS</th> <th style="width: 40%;">DESCRIPTION</th> <th style="width: 15%;">PRICE</th> <th style="width: 25%;">AMOUNT</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="2">DATE</td> <td>AUTHORIZATION</td> <td colspan="2">SUB TOTAL</td> </tr> <tr> <td colspan="3">REFERENCE NO.</td> <td>SERVER</td> <td>TAX</td> </tr> <tr> <td colspan="2">ID-FOLIO / CHECK NO. / LIC. NO. STATE</td> <td>REG./DEPT</td> <td>CLERK</td> <td>TIP</td> </tr> <tr> <td colspan="3"> </td> <td colspan="2">MISC.</td> </tr> <tr> <td colspan="3"> </td> <td colspan="2" style="background-color: black; color: white; text-align: center;">TOTAL</td> </tr> </table> <p style="text-align: right; font-size: small;">SALES SLIP ORIGINAL</p>	PLEASE DO NOT WRITE ABOVE THIS LINE					QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT																					DATE		AUTHORIZATION	SUB TOTAL		REFERENCE NO.			SERVER	TAX	ID-FOLIO / CHECK NO. / LIC. NO. STATE		REG./DEPT	CLERK	TIP				MISC.					TOTAL	
PLEASE DO NOT WRITE ABOVE THIS LINE																																																								
QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT																																																				
DATE		AUTHORIZATION	SUB TOTAL																																																					
REFERENCE NO.			SERVER	TAX																																																				
ID-FOLIO / CHECK NO. / LIC. NO. STATE		REG./DEPT	CLERK	TIP																																																				
			MISC.																																																					
			TOTAL																																																					

I _____ (print name) have read, understand and agree to the terms of this credit card purchase and the Auctioneer's Terms of Sale. I acknowledge and understand that I had the right to fully inspect any and all equipment prior to the sale and have waived my right to do so. I acknowledge and agree that any and all equipment I purchase will be "as is" and "where is" including without limitation all faults and defects and with no refunds or charge backs.

I hereby authorize Centurion Service Group, LLC to charge my credit card listed above on my behalf for the full amount of my purchases and subsequent charges as listed on my invoice.

I further understand that no purchases may be removed until full payment is made and this form has been successfully received by Centurion Service Group.

Signed _____

Full Name printed (as shown on card) _____

Date _____

Address (cardholder) _____

City _____ State _____ Zip Code _____

Country _____

Phone Number _____

For questions regarding making a payment please call: 708-761-6655

Fax Number : 708-343-7100