



Distributing Technology Solutions Worldwide.

Credit Card Authorization Agreement For Drop Shipments

I, _____, hereby authorize SED International to put through a charge to my credit card. Credit card information is listed as follows.

Account Number: _____ Exp. Date: _____
Credit Card Issuer: _____ Issuer's Tel: (____) ____ - _____
The amount of the charge is to be \$ _____ plus shipping, handling, and tax, if applicable.
Invoice #: _____

The credit card billing address is:

Tel: () -

The address that SED International should ship my order to is:

Tel: () -

I agree not to dispute any credit card charges shipped to this address for the order specified.

Cardholder's Name: _____ (Please Print)

Cardholder's Signature: _____ Date: ____/____/____

Please attach a photocopy of both front and back of your credit card and fax to SED International.
Attn: Credit Department (: 22) HCZ/4UGF 0 All transactions are subject to approval by your credit card company.