

Customer Charge Card Authorization

(For your protection against fraud, please complete and fax to 1-408-551-6882)

Date: _____

Charge Card:

(for Carte Blanche, Diners Club or JCB, please add 1.5% to total order amount)

Order Amount: _____

Visa Master Card Discover AX

Other: _____

Credit Card #: _____ Expiration Date: ____/____ CVV2#: _____

Cardholder's Billing Information*

Name _____

Address _____

City _____ State _____

Country _____ Postal Code _____

Daytime Phone _____

Fax (optional) _____

Credit Card Issuing Financial Institution/Bank Info*
(Required for all international credit card)

Name _____

Address _____

City _____ State _____

Country _____ Postal Code _____

Daytime Phone _____

Fax (optional) _____

Shipping Address:

(If not the same as Billing Address, Customer MUST notify bank for alternating shipping address.)

Name _____

Address _____

City _____ State _____ Country _____ Postal Code _____

Daytime Phone _____

Fax (optional) _____

I, _____ do hereby grant Applied Computer Online Services permission to use my above mentioned charge account information to obtain payment for my purchase. Total product amount is \$ _____ + shipping + handling fee.

Cardholder's Signature

Date: _____

Cisco Refurbished products are non-cancelable, non-returnable. If the product ordered is DOA it will be for exchange only.

* International customers are required to attach a copy of their most recent credit card statement.