



## CREDIT CARD AUTHORIZATION

For the purpose of credit card orders by phone, I, the undersigned, \_\_\_\_\_ authorize Arista Corporation the right to charge my account for all purchases placed by the following individuals:

**Authorized Individuals:** \_\_\_\_\_

Email address for sending invoice \_\_\_\_\_

Company Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

VISA/MC/AMEX Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Security Code \_\_\_\_\_

Ship-to Address (If different from billing): \_\_\_\_\_

Shipping Method: \_\_\_\_\_

\_\_\_\_\_ Prepaid & Add to invoice

\_\_\_\_\_ Collect (Shipping Carrier \_\_\_\_\_ Account# \_\_\_\_\_)

Purchase Amount (in \$USD): \_\_\_\_\_

*I (We) certify that the above information is correct to the best of my (our) knowledge. If order must be canceled, refunds will be processed within 7 days of written notification via credit to the original credit card charged, minus a 5% of total value of order cancellation fee.*

\_\_\_\_\_  
Cardholder Signature Date

\_\_\_\_\_  
Company Officer Date

All purchases placed with Arista Corporation will be shipped directly to the cardholder billing address unless **ship-to address** is specified on this form. Information must be submitted and have an authorized signature of the cardholder. The customer will pay for all freight charges on refused shipments.