

Paintcraft Supply & Hardware Co, Inc.
2620 Crenshaw Blvd
Los Angeles Ca 90016
Office 323.733.9157 Fax 323.733.2269

CREDIT CARD AUTHORIZATION & AGREEMENT

This is to authorize Paintcraft Supply & Hardware Co., Inc to debit the amount of
\$_____ from my credit card number _____,
with the expiration date of _____. For security purposes, digit security
code is _____ with a billing zip code of _____.

Please circle payment type: VISA MASTERCARD AMEX DISCOVER

Please provide email to receive invoice copy.

CUSTOMER SIGNATURE

DATE

SHIPPING INFORMATION, IF ANY: _____

PLEASE RETURNS PAGES 1 AND 2.

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AGREEMENT TO PAY: The Purchaser ("Purchaser") agrees to honor all credit card charges for product purchased from PAINTCRAFT SUPPLY & HARDWARE CO., INC. ("PAINT"). Should the credit card be declined, ("PAINT") may demand payment, prior to any further shipments.

PAYMENT OF OBLIGATIONS: ("Purchaser") agrees to pay ("PAINT") at such place designated by it, obligations evidencing credit extended by ("PAINT") in accordance with the applicable payment, finance and service charge scheduled in effect from time to time.

CHARGE BACKS: ("Purchaser") agrees that any disputed charge, request for chargeback or adjustment, will first be reported to ("PAINT"). ("PAINT") will have ten business days to resolve the dispute with ("Purchaser"). ("Purchaser") has 30 days to dispute, or request a chargeback, any credit card charge. ("Purchasers") failure to dispute the charge, or request a chargeback, 30 days after payment constitutes a waiver of any right to chargeback the payment.

WARRANTIES AND REPRESENTATIONS: ("Purchaser") warrants and represents that the signature on the claim slip will be genuine and authorized by cardholder and not forged or unauthorized.

TRANSACTION COSTS: ("Purchaser") is not entitled to a cash discount for payments by credit card.

TRANSFERABILITY: This agreement is not transferable by ("Purchaser") without ("PAINT's") consent. Any attempt by ("Purchaser") to assign the Agreement in violation of this paragraph shall be void.

FAILURE OF CUSTOMER TO FULFILL OBLIGATIONS: Should ("Purchaser") fail to fulfill the obligations under this agreement, ("PAINT") may declare the entire balance due and immediately payable, and may proceed to enforce the full payment of such balance, including finance and service charges. In event of suit to collect such payment balance, ("PAINT") shall pay all reasonable attorney fees and actual court costs.

GOVERNING LAW: All transactions involving the credit extended under this agreement shall be governed by the laws of the State of California, which are expressed and adopted to control all transactions under this agreement.

WAIVER OF STATUTE OF LIMITATIONS: ("Purchaser") expressly waives the defense of the statute of limitations for the period permitted by law.

AGREEMENT OF CUSTOMER: ("Purchaser") expressly agrees to the provisions contained in this agreement and manifests this agreement by his or her signature.

RECEIPT OF COPY OF AGREEMENT: ("Purchaser") acknowledges receipt of a copy of this agreement.

PRINT NAME

SIGNATURE

DATE

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