



CREDIT CARD AUTHORIZATION

By signing this agreement you give TST Impreso, Inc. the right to charge your credit card for the amount authorized by you the cardholder. A copy of a paid invoice/receipt will be mailed to you after your credit card is charged or payment is received in full. Customer attests to financial responsibility and agrees to compensate TST Impreso, Inc. for the orders placed. Customer understands that our services are pre- paid per the terms of our agreement and our company's policy. Customer acknowledges that the name on the credit card bank statement for processed payments is TST Impreso, Inc. Customer guarantees personal responsibility for payment of services/products rendered. Customer understands that prices are subject to over/under run, re-orders and shipping charges. (Additional shipping charges may be charged to your card after shipment is received in full if customer requests inside delivery, unloading of water, limited access, ext...) If you believe you will need assistance with delivery or need a special delivery vehicle please contact us to arrange for special shipping beforehand so we can research the best possible shipping for your order. Customer understands that we sell a custom product and cannot guarantee delivery due dates unless rush/expedited costs are in place. Refund or discounts will not be given if product does not arrive by customers due date. Please allow 10-14 business days for your order to arrive after the final artwork is approved. If requesting a hard copy to be mailed, we will do this at no charge. Please note when requesting a hard copy this can delay your order. We will be happy to refund damaged orders if we are notified at the time of delivery and/or you notate the damaged product on the bill of lading at the time of delivery.

Amount authorized to be charged: \$ _____ Quote#: _____

Name of Person on Card: _____

Credit Card Billing Address: _____

Master Card Visa Discover PayPal

Credit Card #: _____

Exp Date: _____ / _____ CVV Code: _____

Signature

Date

If you have any questions, comments or concerns about your order or this form please contact us immediately at:

PO Box 2175 • Coppell, Texas 75019 • Local (972)462-8681 • Toll Free (866)462-8681 • Fax (972)462-8043