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CREDIT CARD AUTHORIZATION FORM

Cardholder Name: _____

Company (if applicable): _____

Billing address: _____

City: _____ **State:** _____ **Zip:** _____

Phone Number: (_____) _____

Credit Card Type (circle) VISA MASTERCARD AMEX

Credit Card Number: _____

Expiration Date (mo/yr): _____ **CV 3 Digit Code** _____

CHECK ONE:

Bill Specific Amount: _____ **Invoice #:** _____

Keep Card on File for Future Orders

The above-stated individual hereby authorizes the credit card listed to be billed as indicated and is authorized to sign for this card.

If "**Keep Card on File for Future Orders**" is checked, signatory agrees to use above information for **recurring transactions**. Orders will be invoiced and delivered per order sheet. Once received, if the invoice amount is not contested within 24 hrs, the client agrees to have the fee billed to the above credit card unless further instructions are received:

Agreed by:

 Sign

 Print Name

 Date

Limitation of Liability Agreement: The client signing this form approving an order and/or authorizing payment agrees:

Fenetex products are custom made and cannot be returned. All products will be made in accordance with specifics submitted on signed ordersheet. Changes to panels, once ordered, must be requested in writing and may be subject to additional costs. Shipping costs may vary.

The client signing this form shall, to the fullest extent permitted by law, indemnify and hold harmless Fenetex, its officers, directors, employees, and agents from and against all damage, liability and cost, including reasonable attorney's fees, defense costs, and appellate fees, rising out of or in any way connected with the performance by any of the parties involved with the use of our products and under this agreement, excepting only those damages, liabilities, or costs attributable to the sole negligence or willful misconduct of Fenetex.