



CREDIT CARD AUTHORIZATION AGREEMENT

(Credit Card **Must** be a company credit card or the personal card of a owner, principal, or officer of the company.)

I, _____, hereby authorize QNAP Inc. to charge my credit card for the purchase of QNAP product(s) and/or service(s).

Company Name: _____

Select Option: _____ Blanket Approval
_____ Single Approval- Order No. _____ Amount _____

Type of Credit Card: ___ Visa / ___ MasterCard / ___ Discover / ___ AMEX,

Credit Card Number _____ - _____ - _____ - _____ Exp Date: ____/____

Credit Card Issuer Name: _____ CVC Code (Last 3 Digits on Back of Card): _____

Cardholder's Name (As it appears on card): _____ (Please Print)

The Credit Card billing address:

_____ (Street)

_____ (City) _____ (State) _____ (Zip Code)

Tel: () _____ - _____

Shipping Address:

_____ (Street)

_____ (City) _____ (State) _____ (Zip Code)

All transactions are subject to approval by our credit card company. This authorization will remain in effect until QNAP Inc. receives written notice of cancellation, or at the discretion of QNAP Inc. to request an update. I acknowledge all information contained herein is accurate. I understand and agree the penalty fee for charge-backs is \$20 and the penalty fee for Non-Sufficient Fund is \$20.

Cardholder's Printed Name _____ Title _____

Cardholder's Signature: _____ Date ____/____/____

PLEASE FAX TO 1-909-992-7777 CREDIT DEPT.