



Credit Card Sales Agreement & Payment Authorization

Terms and Conditions for Sales:

Orders shall be placed only by those authorized to make purchases using the credit card(s) listed on this agreement.

All orders are considered FINAL with the exception of defective merchandise.

Claims for damages shall be made with the carrier at the point of receipt. It is the purchaser's responsibility to inspect all packages for damage at the time of receipt. The purchaser must retain any damaged goods and packaging for the carrier's inspection in order to facilitate any claims for damages.

Blu Monster shall be notified in writing within 5 days of delivery regarding any shortages, errors or defects. Failure to do so will waive any future claims regarding the same.

Only authorized returns will be accepted for defective merchandise. The purchaser shall be responsible for return shipping charges. Shipping charges are non-refundable.

Credit Card Authorization:

I authorize Blu Monster to debit the credit card(s) listed for the cost of goods, services and freight related to orders submitted to Blu Monster via mail, phone, fax, e-mail or the Internet.

I authorize Blu Monster to ship my goods to the company address listed on this form or an alternate address I provide on my order.

I agree to the terms of sale as established within this agreement and also agree to comply with my cardholder's agreement.

This agreement shall remain effective until revoked in writing by either party. However, revocation shall be effective against only those transactions entered into after receipt of such notice.

Payment by Credit Card (Circle One): **VISA** **MASTERCARD**

Card # _____ **Expiration Date** _____

Cardholders Name _____

Cardholders Billing Address _____

City _____ **State/Province** _____ **Zip/Postal Code** _____

Phone _____

(Required - make an imprint of the face of your card below using a #2 pencil or attach a legible copy of your card to agreement)

I hereby authorize Blu Monster to debit this credit card for payment. If charges are not paid to Blu Monster by the credit card company, I will be personally liable for payment of any outstanding balance due for goods and services provided.

Print Cardholders Name _____ **Date** _____

Cardholders Signature _____

Please fax the completed form to Blu Monster at 416-628-3579