

Credit Card Authorization Form



I, _____ from _____ am the authorized card holder
CREDIT CARD HOLDER COMPANY NAME

of the below referenced credit card and authorize Gables Linen Inc. to process a charge in
the amount of \$ _____ US Dollars for Invoice # _____.

Is this a business credit card? No Yes

Gables Linen Inc. will not charge your credit card without your permission.

Credit Card Type:	_____
Specialty/Rewards:	No <input type="checkbox"/> Yes <input type="checkbox"/> If yes, Specify: _____
Account Number:	_____
Expiration Date:	_____
Security Code:	_____
Billing Address:	_____
City, State, Zip Code:	_____
Signature:	_____
Print:	_____
Date:	_____

1. **RECITALS.** The provisions of this Agreement, which appear on the purchase order form, are incorporated herein and are to be read together with these Additional Provisions as one agreement (“Agreement”). Gables Linen Inc. (“Gables Linen”) is a Florida Corporation in the business of selling and renting formal dining supplies, including, but not limited to, table cloths, chair coverings and napkins. Gables Linen also provides limited services to “set-up” the supplies, as well as to remove the supplies and transport them, when required. The party signing the Purchase form/ Order Form/ Invoice form or Credit Card Authorization Form (“Customer”) agrees to be bound by the averments contained here in. Gables Linen and the customer are collectively referred to as the “Parties”. In consideration of the promises mutually exchanged in this Agreement in addition to other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Parties covenant and agree as follows:
2. **CANCELLATIONS AND ORDER CHANGES.** In the case of a cancellation, deposits are non refundable; client will be issued a store credit. In the event that the customer fails to make any required payment(s) Gables Linen reserves the right to take legal actions to collect the monies due and Customer will additionally be responsible for any and all collection/attorneys’ fees. Changes made to the order with more than 2 weeks’ notice, will not be penalized. Should client make changes within final two weeks prior to date of event, there will not be any penalties aside from the standard pricing according to changes made. Drastic changes made within those final two weeks may affect quality of service.
3. **INTERNET, CATALOG, TEXTILE.** Customer acknowledges that fabric colors as seen on the Internet and/or catalog photos may not accurately represent the actual colors of our fabrics. Furthermore, differences between dye lots in fabric are inevitable, therefore so are differences in fabric samples and actual merchandise.
4. **CUSTOM ORDERS.** Custom orders will be labeled as such on order form. All deposits and/or payments for custom orders are absolutely non-refundable. Furthermore, Customer that places custom order forfeits their right to dispute the agreed-upon charges or place charge backs on credit card payments or stop payments to checks. Any such incident will result in an immediate civil suit in a Florida Court of Law.
5. **DEFAULTS.** I understand that I will be in default of this agreement if I do not abide by all of its conditions and stipulations.
6. **CHOICE OF LAW AND VENUE.** This Agreement will be governed by and construed in accordance with the laws of the State of Florida. Any and all suits arising out of this Agreement and/or the Parties’ relation with each other shall be filed and maintained in the court(s) in Dade County Florida.