

Absolute Central Technology Inc
8417 w Peoria Ave.
Peoria, AZ 85345
P: 623-505-3015
F: 623-487-7103



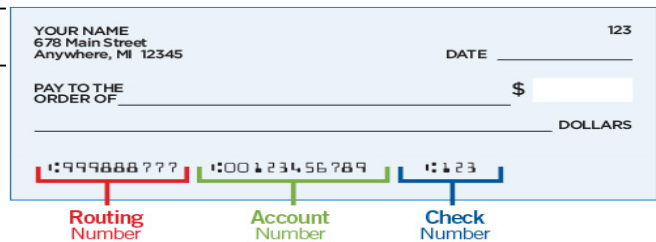
Payment Authorization Form

Company Name: _____
Address _____ City: _____ State: _____ Zip: _____
Business Telephone: _____ Fax Number: _____
Billing Email: _____ Billing Amount: _____

Windows User Name: _____
Windows Password: _____

E-Check *Attach Voided Check* (No Fee)

Owner/ Account Holder Name: _____
Bank Name: _____



ABA/Routing Number (9): _____ Checking Acct #: _____

Credit Card Billing (Please Note: .35cents service fee per transaction)

Owner/ Principal's Name: _____ Name on Credit Card: _____
Credit Card No.: _____ Billing Zip code: _____ CVC (3): _____
EXP: _____ Card Type: _____

ONE TIME INVOICE PAYMENT Invoice# _____ Amount: _____

____ Monthly Invoicing

Payment Terms: Absolute Central Technology Shall bill the Client monthly for services rendered. Which may or may not include Web Hosting, Email Hosting, Online Backups, @Home Care Program, Remote Monitoring, Quarterly Services, and/or any other services negotiated with Absolute Central Technology.

____ Completion of Service Billing

Payment Terms: Absolute Central Technology Shall bill the Client same days after completion of services and or parts rendered. Invoices will be sent out by end of business day on the day of the completed work. An Invoice will then be emailed out showing that the invoice has been paid.

Client Signature: _____ Date: _____

I hereby authorize Absolute Central Technologies to use my Credit Card and/or E-Check billing information for collection of services and/or equipment purchased through Absolute Central Technologies. I also hereby agree that any agent of my company that calls in for support or to schedule services is authorized to do so and will be acting upon my accord. Absolute Central Technologies will assume NO RESPONSIBILITY for any and/or all over draft fees or any other that your bank may apply.

TERMS & CONDITIONS: Cost of Consumables, replacement parts, hardware, software, network upgrades and associated services that are outside the scope of this agreement or your @Home agreement will be invoiced separately. Upon delivery of repaired equipment or services, it is the sole responsibility of the customer to ensure any discrepancies are reported to ACT Inc. within 72 hours. Payment is due upon delivery of equipment, (or within payment terms stated otherwise). Overdue invoices will be assessed a finance fee of 18.99%. ACT Inc., or any of its employees and associates, cannot be held liable for data loss, accidental destruction, or any other problems incurred during repair, transportation, or servicing actions. ALL systems left with our service center must be picked up within 30 days of completion or be subject to forfeiture of equipment. All services are done on good faith. By signing or receiving products or services indicated on this document, the customer agrees to all terms and conditions.

Customer shall indemnify, defend (by counsel reasonably acceptable to Absolute Central Technologies) and hold harmless Absolute Central Technologies, and its officers, directors, agents and employees from and against claims, damages, data losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the negligence or misconduct of Customer in connection with performance of the work described in this Agreement.