

**CD of Oregon, LLC**  
*dba: Commercial Dishwasher*  
12814 NE HWY 99 Vancouver, WA 98686

**Authorized Agreement for Recurring Credit Card Transactions**

I order to begin recurring credit card transactions, you must complete the form. Please make sure all information is correct and legible.

Business Name \_\_\_\_\_

CD Account Number \_\_\_\_\_

Customer Tax ID Number \_\_\_\_\_

The undersigned customer hereby authorizes CD of Oregon, LLC or "CD" to initiate entries to Customers Credit Card for monthly payments due under Lease Contract and product distribution, plus all applicable sales tax and any other sum that may be due for services rendered.

The Credit Card Lender of the described above is directed and authorized to honor all entries initiated by CD under this authorization Agreement. The customer is required to give written cancellation notice and/or call CD at 503-408-0244 at least 30 days before next payment is due. The failure for any reason, including, without limitation, banking or processing failures or delays, to make any payment due under agreement to Customer's account hereunder shall not relieve Customer from its obligations under agreement to timely make all payments due under Agreement on or prior to their respective due dates.

Billing Address \_\_\_\_\_

Zip \_\_\_\_\_

Telephone \_\_\_\_\_

Email \_\_\_\_\_

Customer Signature \_\_\_\_\_

Print Name & Title \_\_\_\_\_

Date \_\_\_\_\_

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Visa \_\_\_\_\_

M/C \_\_\_\_\_

Exp Date \_\_\_\_\_