



Tel: (626)839-7488
 Fax: (626)839-7481
 837 S Lawson St, City of Industry CA 91748

CREDIT CARD PAYMENT AUTHORIZATION

INVOICE/P.O.#:

I/We hereby authorize Iridium Technology Group to charge the below named Factory Order/Invoice(s) to my (our) credit card as follows:

AMERICAN EXPRESS:

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DISCOVER:

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MASTER CARD:

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VISA CARD:

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EXPIRATION DATE:

M	M	Y	Y
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IDENTIFICATION NUMBER:

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For Visa / MasterCard: The last three-digit value is printed on the signature panel on the back of Visa/Master Card. **For American Express:** The Card ID number is the 4 digit, non-embossed number printed above your account number on the face of your card. This number is recorded as additional security precaution.

We hereby agree that this transaction is for the purchase of merchandise or service from Iridium Technology Group and is tendered in good faith. We will process this authorization on the day that it is received, unless we get specific instructions from you otherwise. We will gladly provide a receipt for your records if you provide us with an address below.

NAME AS IT APPEARS ON CARD:

RESALE NUMBER:

BILLING ADDRESS:

SHIPPING ADDRESS:

CITY:

CITY:

STATE:

ZIP:

STATE:

ZIP:

COUNTRY:

COUNTRY:

AMOUNT:

\$

FREIGHT:

\$

TOTAL:

\$

The issuer of the card identified on this item is authorized to pay the amount shown above as "TOTAL: upon proper presentation. I promise to pay such "TOTAL:, subject to and in accordance with the agreement governing the use of such card.

PRINT YOUR NAME HERE:

CUSTOMER SIGNATURE:

DATE:



CREDIT CARD INFORMATION

Dear valued customer,

We are happy to offer you the option of paying for your order by credit card. We presently accept VISA, DISCOVER, AMEX, & MasterCard. Unfortunately, credit card fraud is an issue these days, particularly in a business such as ours where we accept cards over the phone. We have implemented procedures that exceed industry standards to minimize our risk, and ultimately the cost to you.

It is required that you fill out the attached Credit Card Authorization Form each time we apply a charge to your credit card. If you have any questions, our Accounts Receivable Department will be happy to help you.

Because of the amount of time and paperwork involved with credit card orders placed by phone, particularly those from outside the United States, we have implemented a processing fee. Please keep in mind that depending on the amount you wish to charge, it may be more economical for you to purchase a money order, certified check or cashiers check and courier it to us.

The following are a few conditions that must be met with any credit card charge:

1. The attached Credit Card Authorization Form must be filled out completely by the card member whose name appears on the card.
2. The card member must be the same person who is placing the order with us, or be an employee of the company whose name appears on the card.
3. If you wish to pay for your order, we have to speak to the person who is placing the order, and the order must be delivered to that person. It can not be delivered to your address, even with the permission of the cardholder. This is a mandatory obligation imposed on us by the credit card companies, and must be strictly adhered to.
4. Be advised that we will do a verification check on every charge. It is necessary for us to contact the issuing office of the credit card, particularly with VISA cards.

Thank you in advance for your cooperation. Please remember we are trying to protect people like you, our customers.

Sincerely,

Customer Service