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CREDIT CARD AUTHORIZATION FORM

Decor Moulding & Supply and Southern Moulding & Supply ("Company") have agreed to sell to _____ ("Customer" a/c #_____). As part of this Company Name _____authorizes "Company" to place charges for said sales on agreement Your Name or Company Name his/her/company ____ _____ credit card bearing the credit card number Visa, MC, DS, AMEX ______ expiring on______and the security code ______ I have been authorized to make purchases for "Customer" and am the authorized signer on the credit card. A copy of the credit card must accompany this form. This authorization will apply and be legally binding for any future orders placed by "Customer" via phone, fax, mail, in person, or any other means. Name on Credit Card: Credit Card Billing Address: Authorized Signer: (Signature) Date: In addition to aforementioned credit card signer, the following individuals may place orders on "Customer's" behalf and charge them to my credit card: Print Name Signature WE AGREE TO ADHERE TO ALL TERMS AND CONDITIONS OF THE COMPANY. IN THE EVENT OF

WE AGREE TO ADHERE TO ALL TERMS AND CONDITIONS OF THE COMPANY. IN THE EVENT OF DEFAULT OF PAYMENT, THE CUSTOMER AND I SHALL BE HELD RESPONSIBLE FOR ANY OUTSTANDING BALANCE AND WE SHALL PAY FOR ALL COSTS OF COLLECTION, INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND COLLECTION FEES. All accounts are subject to approval from the Credit Department. A Finance charge of 11/2% (18% Annually) will be charged on past due balances.