

TELEPHONE ORDER PURCHASE AGREEMENT
Credit Card Agreement "CCA"

Comes now _____ (hereinafter referred to as "Purchaser") and Cycle Specialty co., Inc. (hereinafter referred to as "CSCI") and agree as follows;

In order to facilitate the purchase of parts, tools, service items and other accessories, Purchaser wishes to place telephone orders for such items without having to appear in person, and in order to protect CSCI from the financial consequences of ordering and holding such items without the purchaser appearing to pick up the items,

The Purchaser agrees as follows:

1) Purchaser shall place orders for such items by providing Credit Card information and allowing CSCI to charge such items against the Credit Card identified below in the event that the item(s) are not picked up by the Purchaser within 15 days of the date the item arrives at CSCI or within 15 days of the date the order is placed (if item is a stock item in CSCI inventory at the time of order).

2) If Purchaser fails to pick up ordered items as outlined above, CSCI is authorized to ship such items directly to the Purchaser at the address provided below and Purchaser agrees that the shipping costs can be charged against the Credit Card identified below.

3) By signing this agreement, Purchaser authorizes CSCI to make charges against the Credit Card identified below and this signature constitutes a "signature on file" for such purchases.

Agreed this _____ day of _____, 200__.

Purchaser Signature

Agent for Cycle Specialty Co., Inc.

Printed Name

Home Phone

Purchaser Street Address for Delivery

Work Phone

Purchaser City, State, and Zip Code

Acct No. on Credit Card CVV Code

MC, Visa, Am Ex, Discover

Expiration Date / Name as appears on card