



Bobcat[®]
OF NORTH TEXAS

BC **Decorative**
 CONCRETE SUPPLY

CUSTOMER PROFILE SET-UP

Customer Name: _____ Invoice Number(s): ALL

Contact Name: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

Office Phone: _____ Cell Phone: _____

Home Phone: _____ Fax: _____

Email: _____

AP Contact Name: _____ AP Email: _____

CREDIT CARD PAYMENT AGREEMENT

Please enroll me in the automatic credit card payment agreement.

Credit Card Number: _____

Expiration Date: _____

I hereby authorize Berry Companies, Inc. DBA Bobcat of North Texas to automatically debit my credit card account number for charges incurred in connection with any and all invoices associated with this account. I also agree to hold Berry Companies, Inc. DBA Bobcat of North Texas harmless from liability as a result of its activities in connection with such transactions.

Rental payments are due in advance. Charges for rental will be charged at the end of the previous rental period until the rental is returned. Authorization can be terminated in writing at any time.

Note: *If approval of your Visa/MasterCard/Amex/Discover cannot be obtained and you have not made other payment arrangements, you are required to return the equipment immediately upon demand.*

Signature: _____

Date: _____

1955 Lakeway Dr. Suite 245
 Lewisville, TX 75067
 Telephone (972) 483-9120
 Email: ar@bobcatntx.com