

Credit Card Purchases

Memorandum

To: **IntelliScent Corp.**

2351 Royal Windsor Dr Unit 3, Mississauga, Ontario Canada L5J 4S7

Tel: (905) 822-3288 Fax: (905) 822-2188 www.intelliscentcorp.com

From: _____
(Your Company Name)

Date: _____

Subject: Credit card payments

This notice is for the purpose of granting permission to IntelliScent Corp. to utilize my _____ (Visa, M/C) credit card for each purchase made by my company. The use of my card allows me to avoid C.O.D. fees charged by their carrier. By one of my employees or myself signing for the receipt of a shipment we are accepting the charge against my credit card, and will take up any issues regarding shortages, damage or discrepancies with IntelliScent Corp. or the shipping company and not my credit card company. Any credit card chargeback by me will force IntelliScent Corp. to cancel the mutual agreement to allow my card to be used for my benefit.

I / We Authorize prior use of our _____ (Visa, M/C) card for purchases of product from IntelliScent Corp.

Credit Card #: _____

Expiry Date: _____

Cardholder Name: _____

Billing Address: _____

Billing Phone Number: _____

Authorized Signature: _____

Witness: _____

Witness name: _____

Witness Address: _____

Date and City: _____