

PREMIER ASSET RECOVERY GROUP LLC

CREDIT CARD AGREEMENT

Auction: _____

Date: _____

Name: _____ Company: _____

Address: _____

I, _____ have intentions of purchasing equipment, furniture or other items at the auction indicated above. I acknowledge that these items were purchased "as is, where is" without any guarantee or warranties written, expressed orally or implied, I further acknowledge that I will verify the quantities of my purchase when I pick them up, and that once I remove them from the auction site I have no recourse to the auctioneer. This is attested to by the sales receipt, auction advertising and posted notices at the auction site. Therefore, I will not refuse to pay for my purchases through the credit card company, nor will I make any claim to them with respect to any aspect of this transaction.

Payment: Internet bidders are required to pay for their purchases immediately upon receipt of an electronic, or paper invoice. Acceptable forms of payment include company or personal check with a bank letter of guarantee, bank check, or bank wire transfer. Credit cards are accepted only for Internet - bidding registration. Not payment of purchases.

If Premier Asset Recovery Group/ Premier Industrial Auction Company (Premier) has not received payment for the winning bids 48 hours after Bidders have been notified of their purchases, Bidder authorizes Premier to charge their purchases to the Credit Card left on file during the registration process.

Name as it appears on Card: _____

Master Card _____ Visa _____ Am.Ex. _____ Security code _____ (signature code 3 digit, AM.EX is a 4 digit on front)

Credit Card Number: _____ Expiration Date: _____

Billing Address: _____

Agreed to by: _____ Today's Date: _____

Phone #: _____

Fax #: _____

Buyer's Premium:

- Buyers Premium: (Cash or check) 15%
- Buyers Premium (credit Card) 18%
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TEL: (312) 280-1234

EMAIL: MARIBEL@PREMIERARG.COM

