



**Bobcat**<sup>®</sup>  
**OF NORTH TEXAS**

**BC** **Decorative**  
 CONCRETE SUPPLY

### CUSTOMER PROFILE SET-UP

Customer Name (as it should appear in Prelude): \_\_\_\_\_

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 (only include the last 4 digits): \_\_\_\_\_

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.

Invoice Number(s): ALL

*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: \_\_\_\_\_

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