

Barrett-Jackson Internet and/or IPTV Order Form

Company Name:	Booth Location:				
Contact Name:	Phone Number:				
<u>Internet Service</u>					
 You must provide your own equipment Please Note: personal routers and/or n 	t network extending equipment are not allowed.				
WIFI Internet Service (each pack allows four to	otal devices to connect during the event)				
 Ordered before 12/18/2021 	# of packs x \$250 per pack of 4 devices = TOTAL				
• Ordered between 12/18/21 – 1/8/21	# of packs x \$375 per pack of 4 devices = TOT				
	# of packs x \$500 per pack of 4 devices = TOTAL				
Wired Internet Service					
 Ordered before 12/18/2021 	# of packs x \$450 per line = TOTAL				
 Ordered between 12/18/21 – 1/8/21 	# of packs x \$750 per line = TOTAL				
• UNAVAILABLE after January 8, 2021.					
Auction TV Feed (IPTV)					
TV and Feed of Live Auction Coverage (provide	ed by Barrett-Jackson)				
 Ordered before 12/18/2021 	# lines x \$500 per TV with Feed = TOTAL				
 Ordered between 12/18/21 – 1/8/21 UNAVAILABLE after January 8, 2021. 	# lines x \$750 per TV with Feed = TOTAL				
Auction Feed Only (IPTV adaptor; client will pr	rovide TV and use HDMI Screen to view feed)				
 Ordered before 12/18/2021 	# lines x \$300 per TV with Feed = TOTAL				
 Ordered between 12/18/21 – 1/8/21 	# lines x \$450 per TV with Feed = TOTAL				
• UNAVAILABLE after January 8, 2021.					
	Subtotal:				
	wed form of payment and utilities must be paid in full prior to derstand that your credit card will be charged the appropriate rvices are based upon availability and location.				
	INTERNAL USE ONLY				

Date Rcvd: _____



One Time Credit Card Payment Authorization Form

Sign and complete this form to authorize Barrett-Jackson Auction Company, LLC ("BJAC") to make a one-time debit to your credit card listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. Please note that all services must be paid prior to the event (pricing applies to the date of payment). This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Ι		authorize B	JAC to charge	my cre	dit card account indicated
below for	(amount)	or after	(date)	This p	payment is for
(description o	of goods/services – i	i.e. Sponsor Power, Inte	ernet & IPTV)		
Company			[Name	
Billing Addres	SS		[Phone#	4
City, State, Z	ip		_	Email	
Account T	ype: 🗌 Visa	☐ MasterCa	rd 🗌 Al	MEX	Discover
Cardholder I	Name				
Account Nur	mber				
Expiration D	ate				
CVV2 (3 dig	it number on bad	ck of Visa/MC, 4 dig	its on front of A	AMEX)	
CICNATUS -					D. 1.T.
SIGNATURE					DATE

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.