pomodo

Company Name: _____

SUPPORT

I, _____, authorize ADI Business Solutions to charge my
                    Customer's name

Business Bank Account starting on _____ and on the _____1st_____ of each
     Bank account type   Month, day, year   day of the month

month following through ____Until I cancel in writing____ for the amount of _____ for Support.
                             Month, day, year   dollar amount

My account information is as follows:

Bank Name: _____

Bank ABA Routing Number: _____

Bank Account Type: _____

Bank Account Number: _____

This payment authorization is valid and to remain in effect unless I,_____, notify
                                                            Customer's Name

ADI Business Solutions of its cancellation by sending written notice.

SUPPLY ORDERS
Supply orders must be paid at the time the order is placed. This can be done online, via check, credit card, or if we have an account on file for monthly support, it can be charged to that account.

_____ authorizes ADI/Pomodo Tech to charge my
                  Customer's Name

account on file for support (above) for all supply orders up to but not exceeding $_____, at the time the order placed. I understand that unless otherwise specified at the time of the order, my account will be charged in the total amount of the items ordered including shipping charges when applicable.

_____
Customer Name and Title

_____   _____
Customer Signature   Date

****Please enclose a voided business check****