



PHOENIX YACHT GROUP
LLC

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PROVISIONING Reservation Agreement

Please complete and
email to phoenixprovisioning@gmail.com

(Tab down to complete this form)

Company

Credit card payment:

Cardholder

Contact Person

Card number

Address

CVV# (back of card)

City State Zip

Street Number and ZIP code of Cardholder

Country

Choose type of card *Exp date*

Phone

Fax

(Discover cards not accepted)

e-mail address

TERMS OF SERVICE:

SHOPPING LISTS TO BE SUBMITTED A WEEK PRIOR TO REQUESTED DELIVERY DATE.

REQUESTS MADE WITHIN 48 HOURS OF DELIVERY MAY NOT BE MET OR MAY INCUR ADDITIONAL FEES

INVOICES TO BE PAID UPON RECEIPT - AS A SMALL BUSINESS WE VERY MUCH APPRECIATE PROMPT PAYMENT WITHIN 24 HOURS OF INVOICE RECEIPT

THIS INFORMATION IS INTENDED FOR INTERNAL USE ONLY. IT WILL BE USED TO ESTABLISH AN ACCOUNT FOR ALL FUTURE RESERVATIONS.

Terms: If a line of credit is issued instead of securing with a credit card, and in the event Phoenix Yacht Group LLC has to take collection action or is the prevailing party with respect to any collection or litigation arising out of or as a result of this agreement or the transaction contemplated herein Phoenix Yacht Group LLC shall be entitled to recover all of its costs and expenses with respect to such collection or litigation, including accumulated interest, collection agency fees, reasonable attorney's fees at trial and appellate levels.

Payment Authorized by:

Print name

(signature required)