WEBSITE SERVICES AGREEMENT

This agreement is made between _____ (Client)

with a principal place of business at _____

and Computer Images of Pueblo, 837 El Nido Dr, Pueblo West, CO 81007. 719-547-7969 **FAX ORDER TO: 866-242-3580**

URL for this Order	Fax
Contact Person / Phone for this Order	
E-Mail address for leads (can have 2)	
Phone numbers you want shown	
Special Instructions:	

SERVICES	**MLS Board**	One Time Website Set Up Fee		
Please Select One:	Monthly Fee	Annual Fee		
			Total Due	

MC [ ] AMEX [ ] VISA [ ] DISCOVER [ ]	Name on Credit Card:
Mail checks payable to: Computer Images of Pueblo 837 El Nido Dr. Pueblo West, CO 81007	Billing Address / City / St / Zip
For Office Use Only Date: Approval # :	Credit Card No: Exp:

TERMS AND CONDITIONS

The undersigned hereby authorizes Computer Images of Pueblo to debit the listed credit card monthly and/or annually (if applicable) for payment of fees for the services indicated herein. Computer Images of Pueblo will debit fees on the last day of the month for the next month in advance. The charges will be debited thereafter unless either party notifies the other party, in writing, no less than (30) days prior, of intent to cancel services outlined herein. The authorized signature is considered acceptance of these terms & conditions and is non-cancelable after 48 hours of the signature date. For full and complete understanding of the terms and conditions within this document go to www.ciop.com/terms.htm

I understand the services as outlined above and agree to the Terms and Conditions for services and acknowledge, if applicable, monthly/annual credit card billing in the amount(s) stated above.

_____ _____

Authorized Signature Date

_____ _____

Computer Images of Pueblo Date

If you have questions, please contact:

Rick Thomas
719-547-7969
rick@mlssoftware.com
Fax: 866-242-3580

For Office Use Only: Inv: _____ Date : _____