WEBSITE SERVICES AGREEMENT

After Dark Grafx, Inc. Toll Free: 888.578.8300

Customer Profile

Contact Name (of authorized agent) **Date:**

Company Name:

Mailing Address:

City: State: Zip:

Phone: Fax:

Email Address:

Alternate Contact Name and Phone Number:

Website Information (SELECT YOUR PLAN BELOW - EXAMPLE: IF YOU WANT TO PAY MONTHLY CIRCLE MONTHLY)

Website Address: www.

Domain Name: ☐ **I need to register a domain name** ☐ **I need to transfer a domain name**

PLAN TYPE: **Hosting** **E-Commerce** **Database**

PAYMENT TERMS: Monthly - Quarterly - Year prepaid (Circle One) **$**_____

DESCRIPTION OF SERVICE:

E-Commerce Information (CHECK OPTIONS BELOW THAT APPLY IF YOU ARE ORDERING E-COMMERCE SERVICES)

☐ **SHOPPING CART:**

*** Miva Merchant™ Shopping Cart License provided FREE with all e-commerce accounts ($695.00 VALUE)**

APPROX. HOW MANY PRODUCTS DO YOU HAVE? _____

☐ **DIGITAL SECURITY CERTIFICATE:**

*** Allow your shoppers to purchase from your webstore in complete security**

*** We provide GeoTrust Quick SSL™ or * GeoTrust Quick SSL™ Premium (w/Site Seal)** for 2 years.

☐ **MERCHANT ACCOUNT SETUP:** ***Accept Credit Cards Today!***

*** After Dark Grafx, Inc. provides Merhcant Accounts through Card Service International**

(Monthly fees are billed directly from Card Services International. It is highly recommended that this be a NEW Merchant Account for your online business) Merchant Account Application Form will be supplied. 99% Approval ratio.

PRICING & DESCRIPTION

Please supply a deposit to begin the project as outlined by your representatvie

RETAINER of **$**_____ SUBMITTED ON: _____VIA CHECK #_____ **VISA MASTERCARD AMEX**

AMOUNT DUE ON COMPLETION: (upon completion of job, total quoted hours or thirty days, whichever comes first $_____

hours in excess of quoted billable hours are billed at $55 per hour)

TOTAL QUOTE : $_____

PAYMENT - If paying by credit card, please fill in the information below

Print Name (as it appears on card)**:** **Type: VISA MASTERCARD AMEX**

Credit Card # **Exp. Date.**

Last 3 Numbers (on Reverse Side of Card for security)

Address for Card: **City:** **State:** **Zip:**

Signature: **Date:**

Disclaimer and Refund Policy: After Dark Grafx, Inc, is not responsible nor will be held liable for any content that may be on client's website. It is up to the client to police their own websites for vulgar or inappropriate content, language or anything that may be deemed as inappropriate. Client has read the Acceptable Use Policy and Terms of Conditions located at http://www.afterdarkgrafx.com/HTML/supportafd.html. Refund: If not completely satisfied with the results that After Dark Grafx, Inc. has given, or if After Dark Grafx, Inc. did not meet defined goals, client may receive a refund less houlry fees billed at $85 per hour, any payments to Search Engines on behalf of client for listings or any payments made to third parties , sun-contractors, and any other companies for services rendered on behaly of client are non-refundable. I understand that there are no long term contracts unless for promotional reasons and I may stop my service at any time with 30 days written approval from me or an authorizing party of my/our company and all outsatnding invoices are brought current the client's account will be considered closed. I understand is my sole responsibility to make copies or backup files of any data that may be on the server prior to deletion of our account and hold After Dark Grafx,Inc., completely harmelss. Once files are deleted from the server, they may not be recovered. Termination: I further understand that After Dark Grafx, Inc. may discontinue service, delete or terminate my account at anytime for any violation of the acceptable use policy, spam, terms of service or for any reason deemed a violation of our policies without written notice. Payments: All payments must be made in a timely manner and received on due date of invoice. Any payments received after the 5th day of due date will incur an additional late fee of 6% of invoice per month past due. If more than 30 days past due service may be temporarily suspended until full payment is made. After 60 days, account will be deleted from the server and invoice will be sent to our collection department.

Please sign, date and fax to: 619-702-7907