



SEO SERVICES ORDER FORM

SEO Management Team – Managed SEO Services

SEO Management Team (a division of Web Hosting Logic, Inc.)
3231C Business Park Drive Ste. 307, Vista, CA 92081
Phone: 888-851-0255 ♦ Fax: 888-398-3665
Email: help@seomanagementteam.com

Client Contact Information

Company Name: _____
Name: _____
Address: _____
City _____ State _____ Zip _____
Phone: _____
Email: _____

SEO Service Details

Business Website(s): _____
Ecommerce System Yes No
Service Term: Month to Month
SEO Account: DIY (\$50/mo.) Starter (\$300/mo.) Pro (\$500/mo.) Custom _____
Total SEO Cost: _____ month + _____ additional costs (if applicable)
Monthly Payment Method: Credit Card ACH * Please fill out attached authorization form.

The SEO Management team will optimize and improve organic rankings for the above-mentioned business website(s). New website content and graphics will be provided by the customer.

The costs defined above are an estimate only of the necessary SEO services required for your website(s) and in no way should be considered the total and final cost of SEO services for your website(s). Additional costs may arise due to a change order or need for different or additional software or services to manage SEO for your website(s). This order form accompanies, is referenced by, and governed by the SEO Management Team six-page SEO Agreement.

By signing this order form, you hereby acknowledge that you are an authorized representative and have read and understand the SEO Management Team SEO Agreement and agree to be bound by its terms and conditions.

Printed Name: _____ Date: _____
Signature: _____



Monthly Payment Method: Credit Card ACH

Please sign and return the completed form to Web Hosting Logic, Inc.

Email: accounting@webhostinglogic.com Fax: (888) 398-3665

Merchant Information

Name: Web Hosting Logic, Inc. (SEO MANAGEMENT TEAM is a division of Web Hosting Logic, Inc.)

Address: 3231C Business Park Drive, Ste. 307, Vista, CA 92081

Phone: 866-945-4678 ♦ Fax: 888-398-3665 ♦ Email: accounting@webhostinglogic.com

ACH Authorization for Recurring Charges

In consideration of the goods, products and/or services provided to me by MERCHANT, as listed above, I hereby authorize MERCHANT to initiate a monthly recurring debit entry to my checking account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account for the amount listed below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

Depository Bank Name:	Branch (City, State, ZIP)
Checking Account Number (No Savings Accounts):	Routing Number:
Amount (If amounts change, enter VARIABLE): \$	Effective Date: ____/____/____(mm/dd/yyyy)
Print Name:	Day of Month for Recurring Charges:
Authorized Signature:	Date:

This authorization is to remain in full force and effect for this monthly recurring transaction only, or until such time that my indebtedness to MERCHANT for the amount listed above is fully satisfied. The specific debit to my account authorized herein may only post on or after the EFFECTIVE DATE listed above, and in no event may the debit transaction post to my account prior to said date. I may only revoke this authorization by contacting MERCHANT directly at the email or mailing address and phone number listed above, and only in the case that I return any rented good, product and/or service provided to me, close any active associated account and have fully satisfied my indebtedness to MERCHANT in effect the date this authorization is granted.

Credit Card Authorization for Recurring Charges

Cardholder Name: _____

Billing Address: _____

City _____ State _____ Zip _____

Card Type: Visa Mastercard Discover Amex Card Number: _____

Expiration Date: ____/____ Card Identification Number (last 3 or 4 digits found on back of card): _____

Amount to Charge: \$ _____ (USD) Approved for Recurring Charges: Yes No

I authorize Web Hosting Logic, Inc. to charge the agreed amount listed above my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Printed Name: _____

Date: _____

Signature: _____

