



## **ACH Purchase Agreement**

This Purchase Agreement ("Agreement") is entered into between Brand Used Works LLC., hereinafter referred to as "BUW," and the undersigned Purchaser, hereinafter referred to as the "Buyer."

### **1. Payment Method:**

The Buyer hereby authorizes the BUW to Accept Payment via direct deposit to the bank account provided by the Buyer.

### **2. Bank Information:**

Purchaser's Bank: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Your Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### **3. Verification and Authorization:**

I, the Buyer, hereby verify the accuracy of the provided bank information and authorize BUW to initiate direct ACH Withdrawals from the specified bank account.

**Signature:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

### **6. Terms and Conditions:**

- The Buyer is responsible for updating the Auctioneer promptly of any changes to the provided bank information.
- The Auctioneer will withdrawl payment on Invoice Provided VIA ACH following the successful completion of auction, when Ready to Ship.

### **7. Entire Agreement:**

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, or agreements, whether oral or written.

By signing above, the Buyer acknowledges that they have read, understood, and agree to the terms and conditions outlined in this Purchaser Payment Agreement.

**Best regards, Kim Lampron, Brand Used Works LLC.**