



Please find payment information below for ACH, Check and Credit Card

**ACH/WIRE INSTRUCTIONS**

City National Bank  
18111 Von Karman Avenue #120  
Irvine, CA 92612  
(949) 223-4060

**ABA Routing #** 122016066  
**Account #** 023956004  
**Swift Code:** CINAUS6L  
**Beneficiary:** Data Center Warehouse, LLC

**CHECK BY MAIL**

**Data Center Warehouse**  
23041 Avenida De La Carlota #325  
Laguna Hills, California  
92653

**CREDIT CARD AUTHORIZATION**

I, \_\_\_\_\_ authorize my credit card (Visa, Mastercard or American Express) to be charged for regularly scheduled charges as indicated on this form (Please Print Name).

TYPE OF CARD: ☐  ☐  ☐ 

Cardholder Name: \_\_\_\_\_

Cardholder Billing Address: \_\_\_\_\_

\_\_\_\_\_

CARD NUMBER: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

I authorize Data Center Warehouse to charge the credit card indicated on this authorization form. I understand this authorization will remain in effect until I provide a cancellation notice in writing and I agree to notify Data Center Warehouse in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company, provided the transaction corresponds to the terms indicated at [www.datacenterwarehouse.com/termsandconditions](http://www.datacenterwarehouse.com/termsandconditions)