

# Credit Card Order Form

Customer #/Name \_\_\_\_\_ Date \_\_\_\_\_

Contact/Ship to \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Ph# \_\_\_\_\_

Fax# \_\_\_\_\_ Email \_\_\_\_\_

Tax Exempt YES NO Resale# \_\_\_\_\_ VISA / MC / AMEX

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_

Name on Card \_\_\_\_\_ Code \_\_\_\_\_

Bill to Address \_\_\_\_\_

QTY	DESCRIPTION	LIST PRICE	S/O MULT.	COST MULT.	PSI COST	CUST. NET

Ship Via: **GROUND 2<sup>ND</sup> DAY NDA** Terms: **FIXED PPA FFA** Other \_\_\_\_\_

Customer PO# \_\_\_\_\_ Salesperson \_\_\_\_\_

Comments: