

## WHOLE SALE CREDIT CARD AUTHORIZATION FORM

Company Name:
Card Number:
Expiration Date:
CVV#: (3 or 4 Digit # Shown on Back of Credit Card):
Card Holder Name: (As shown on card):
Billing Address:
City/State: Zip:
Phone:
Fax:
By signing this form, you agree to a 50% deposit to be charged, per PO, at the time the PO is submitted reviewed and confirmed. Placing a deposit is an acceptance of the invoice as written. Your signature also indicates for the remaining balance to be charged at the time of completion and/or prior to shipping. <b>Please Note that every credit card payment will be assessed a 3% surcharge.</b>
Authorized By: Date:
Attention: If this purchase exceeds your credit card limit, please make arrangements with your bank prior to submitting payment.