

G & W ELECTRIC COMPANY
CREDIT CARD AUTHORIZATION FORM



G&W ORDER #: _____ DATE: _____

CUSTOMER #: _____ INV.#: _____

COMPANY NAME: _____

ORDER AMOUNT:\$ _____ FREIGHT: YES___ NO___

*CIRCLE ONE: VISA MASTERCARD DISCOVER

*CARD #: _____

*EXP. DATE: _____

G & W ELECTRIC ("SELLER") has agreed to enter into an agreement with _____ ("BUYER")
for the credit card purchase of goods/materials/arts and/or services against BUYER'S approved credit card.
BUYER has been advised and hereby acknowledges and agrees that the full contract and/or purchase order value shall be
billed by SELLER at the time of shipment.

*AUTHORIZED SIGNATURE: _____

*NAME AND TITLE: _____

PLEASE PRINT

*CUST. PHONE #: _____ FAX #: _____

**This information must be completed.*

G & W CREDIT DEPT USE BELOW THIS LINE
FOR G&W OFFICE USE ONLY

AUTHORIZATION #: _____ DATE: _____

BY: _____

AMOUNT: _____

Visit our website at <http://www.gwelec.com>

3500 West 127TH STREET, BLUE ISLAND, IL USA 60406-1864 * 708/388-5010 * FAX 708/388-0755