



Engineered to order. Built to last.

G&W ELECTRIC COMPANY

CREDIT CARD AUTHORIZATION FORM

G&W ORDER NO: _____ DATE: _____

CUSTOMER NO: _____ INV. NO: _____

*COMPANY NAME: _____

*ORDER AMOUNT: \$ _____ FREIGHT ADDER: YES NO

*CHECK ONE: VISA MASTERCARD AMEX

*CARD #: _____

*EXP. DATE: _____ *3 OR 4 DIGIT SECURITY CODE: _____

*BILLING ADDRESS: _____

*CITY, STATE & ZIP _____

*NAME ON CARD _____

*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: _____

*CUST. PHONE #: _____ FAX #: _____

EMAIL ADDRESS: _____

**This information must be completed.*

G&W CREDIT DEPT USE BELOW THIS LINE

AUTHORIZATION #: _____ DATE: _____

BY: _____ AMOUNT: _____