

AutomaTech

We Make Plant Information Flow

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CREDIT CARD ORDER FORM

* Denotes Required Field

* Date of Order		Invoice# (Internal Use Only)	
* Customer Name		PO# (Internal Use Only)	
Ship Via <input type="checkbox"/> UPS Ground <input type="checkbox"/> UPS Red <input type="checkbox"/> Fed EX <input type="checkbox"/> Other			
* Name on Credit Card		* Customer FAX #	
* Signature		* Customer Phone #	
* Credit Card Type	<input type="checkbox"/> AMEX <input type="checkbox"/> MasterCard <input type="checkbox"/> VISA		
* Credit Card #	Expiration Date: Month ____ Yr. ____		
* Sec/Authorization #		Called in by / Date	/
Est. Ship Date		Shipped From	<input type="checkbox"/> Supplier Directly <input type="checkbox"/> Warehouse
Partials OK?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Returnable Items?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Note: Bill Non-Returnable Items Immediately</i>			
Material Total		Inv. Faxed	<input type="checkbox"/> Yes
* If tax exempt, Tax Exemption certificate must be included!!			
Shipping Cost			
Billed/Charged Total		Credit card charge must equal billing	
Material:			