

CREDIT CARD AUTHORIZATION FORM

QUOTE #: _____ DATE: _____

ITEM NUMBER(S) TO PURCHASE _____

PART NUMBER (IF KNOWN/APPLICABLE): _____

QUANTITY: _____ UNIT PRICE: _____

CUSTOMER NAME: _____

*TOTAL ORDER AMOUNT: _____

*Due to Bank Fees- orders exceeding \$5,000.00 must be approved by Finance.

CHECK ONE: VISA MASTERCARD AMEX

CARD NUMBER: _____

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

BILLING ADDRESS _____

SHIPPING ADDRESS _____

NAME ON CARD _____

G&W ELECTRIC COMPANY has agreed to enter into an agreement with above mentioned company for credit card purchase of goods / materials / arts / or services against company's approved credit card. Above mentioned company has been advised and hereby acknowledges and agrees that the full contract and/or purchase order value shall be billed by G&W ELECTRIC COMPANY at the time of shipment.

AUTHORIZED SIGNATURE: _____

NAME AND TITLE: _____

CUSTOMER'S PHONE NUMBER: _____

EMAIL PAYMENT RECEIPT TO: _____

EMAIL: ar-creditgroup@gwelec.com

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

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708-388-5010