

Credit Card Order Sheet (to be Attached to Purchase Order)

Date:	P.O.#
Company Name:	E-mail:
Phone:	Fax:

Credit Card Slip Recipient

Ship To:

Product Information

Quantity	Part #	Description	Net Each

Shipping Information

Ship Date:	Wants By:	FOB:
Terms: Credit Card	In Stock: Y <input type="checkbox"/> N <input type="checkbox"/>	Drop Ship: Y <input type="checkbox"/> N <input type="checkbox"/>

Credit Card Information

Cardholder Name:															
VISA															
MasterCard															
Am. Express															
Expiration Date:															
Code/Identifier #:															
Approval #:															
Maximum Transaction Amount:															

NOTES/SPECIAL INSTRUCTIONS