

# 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:

<b>NOTES/SPECIAL INSTRUCTIONS</b>
-----------------------------------