

CREDIT CARD PURCHASE AUTHORIZATION AGREEMENT

CUST# _____

FOR MACASE USE ONLY

SO/INV# _____ AUTH# _____ REF# _____

PLEASE COMPLETE THE FOLLOWING:

VISA & MASTER EXP DATE: [][] --- [][]
 [][][][] --- [][][][] --- [][][][] --- [][][][]

AMERICAN EXPRESS EXP DATE: [][] --- [][]
 [][][][] --- [][][][][][][] --- [][][][][]

NAME OF CREDIT CARD HOLDER: _____
 (PLEASE PRINT ONLY)

BILLING ADDR : _____
 (ADDRESS)

 (CITY) (STATE) (ZIP CODE)

SHIP TO ADDR : _____
 (COMPANY NAME) (IMPORTANT !! MUST PROVIDE !!!)

 (ADDRESS)

 (CITY) (STATE) (ZIP CODE)

PURCHASE TOTAL AND AUTHORIZATION SIGNATURE:

SUB-TOTAL	\$	_____	
SHIPPING FEE	\$	_____	
HANDLING FEE	\$	_____	(VISA/MC:2.2%, AMEX:3.3%)
TOTAL CHARGE	\$	[]	

I HEREBY AUTHORIZE MACASE INDUSTRIAL GROUP TO CHARGE MY CREDIT CARD, AND SHIP PRODUCTS TO THE ABOVE STATED "SHIP TO" ADDRESS. THIS AUTHORIZATION SHALL REMAIN IN EFFECT UNLESS REVOKED IN WRITING AND CONFIRMED BY BOTH PARTIES.

AUTHORIZED SIGNATURE: _____ DATE: ___/___/___

SPECIAL INSTRUCTIONS: _____

PLEASE ATTACH THE COPY OF CREDIT CARD (FRONT & BACK SIDE)
& DRIVER'S LICENSE

PLEASE FAX BACK TO (7 7 0) 4 4 9 - 4 9 9 2.

THANK YOU !!!

<< ___DHRMPPPPPMRODD ___EMPPHPENEP >> HANDLE BY: _____