

G&W ELECTRIC COMPANY

CREDIT CARD AUTHORIZATION FORM

G&W ORDER NO:	DATE:					
CUSTOMER NO:	INV. NO:					
*COMPANY NAME:						
*ORDER AMOUNT: \$ _						
*CHECK ONE:	VISA	MASTERCARD)	AMEX		
*CARD #:						
*EXP. DATE:		_*3 OR 4 DIGIT SI	ECUF			
*BILLING ADDRESS:						
*CITY, STATE & ZIP						
*NAME ON CARD						
*G&W ELECTRIC ("SELLER") has the credit card purchase of goods BUYER has been advised and here billed by SELLER at the time of sh	/materials/arts a eby acknowledg	and/or services against BU	YER'S a	pproved credit card.	("BUYE er value shal	
*AUTHORIZED SIGNA	TURE:					
*NAME AND TITLE:						
*CUST. PHONE #:		FAX	(#:			
EMAIL ADDRESS:	pleted.					
G& AUTHORIZATION #:		DEPT USE BELOW		-		
BY:		A	MOUI	NT:		
EMAIL: gandwacctsrec@g					SM-F-6	61

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