



Engineered to order. Built to last.

# G&W ELECTRIC COMPANY

CREDIT CARD AUTHORIZATION FORM

G&W ORDER NO: \_\_\_\_\_ DATE: \_\_\_\_\_

CUSTOMER NO: \_\_\_\_\_ INV. NO: \_\_\_\_\_

\*COMPANY NAME: \_\_\_\_\_

\*ORDER AMOUNT: \$ \_\_\_\_\_ FREIGHT ADDER: YES NO

\*CHECK ONE: VISA MASTERCARD AMEX

\*CARD #: \_\_\_\_\_

\*EXP. DATE: \_\_\_\_\_ \*3 OR 4 DIGIT SECURITY CODE: \_\_\_\_\_

\*BILLING ADDRESS: \_\_\_\_\_

\*CITY, STATE & ZIP \_\_\_\_\_

\*NAME ON CARD \_\_\_\_\_

\*G&W ELECTRIC ("SELLER") has agreed to enter into an agreement with \_\_\_\_\_ ("BUYER") for the credit card purchase of goods/materials/arts and/or services against BUYER'S approved credit card. BUYER has been advised and hereby acknowledges and agrees that the full contract and/or purchase order value shall be billed by SELLER at the time of shipment.

\*AUTHORIZED SIGNATURE: \_\_\_\_\_

\*NAME AND TITLE: \_\_\_\_\_

\*CUST. PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

*\*This information must be completed.*

G&W CREDIT DEPT USE BELOW THIS LINE

AUTHORIZATION #: \_\_\_\_\_ DATE: \_\_\_\_\_

BY: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

EMAIL: [gandwacctsrec@gwelec.com](mailto:gandwacctsrec@gwelec.com)

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

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