

PLEASE PRINT LEGIBLY

CUSTOMER ID: _____

COMPANY NAME

AMOUNT

\$

+

SHIPPING COST

\$

TOTAL

=

\$

SALES REPRESENTATIVE
_____DATE
_____☐

One Time Charge of the amount \$

I hereby authorize ALARM CCTV DISTRIBUTION, Inc. to add the shipping cost (if applicable)

☐

Multiple Charge for future orders

☒

INITIALS

To Whom It May Concern,

I hereby authorize ALARM CCTV DISTRIBUTION, Inc. to charge my credit card for the purchase of any products, services and any future unpaid balances that correspond to a sales order submitted by ALARM CCTV DISTRIBUTION, Inc., placed by myself, my company, its principals, and/or its representatives.

The information contained herein is true and accurate to the best of my knowledge and is considered confidential.

I accept the terms and conditions set forth in the corresponding credit card agreement and ALARM CCTV DISTRIBUTION, Inc. sales policies. I also agree to pay the order amount according to the card issuer agreement.

CREDIT CARD TYPE:

☐

VISA

☐

MASTER CARD

ACCOUNT NUMBER
_____NAME (as it appears on the credit card)

EXPIRATION DATE

MONTH

YEAR

CARD IDENTIFICATION NUMBER
(Last 3 digit's on back of card)
_____BILLING ADDRESS (Must be same as credit card billing address)

_____CITY / STATE / ZIP CODE

_____SHIPPING ADDRESS (If different than billing address)

_____CITY / STATE / ZIP CODE

_____PHONE NUMBER

_____FAX NUMBER

CARDHOLDER'S SIGNATURE

☒DATE

