

CUSTOMER CREDIT CARD AUTHORIZATION FORM

Credit Card information must be filled out in its entirety or order process will be delayed.

To request Net 30 terms, please complete credit application linked here.

The following information is required to verify your order:

Company Name:			
Total to be charged (minus Sh	ipping Costs), if required:		
Credit Card Information:			
Cardholder's Name (as shown	on card):		
Credit Card Type:	n Express 🗆 Discover Card 🗆 Maste	rCard 🗆 Visa	
Full Credit Card Number:			
	Expiration Date:	Security Code*:	
Credit Card Billing Address:			
		Zip Code:	
Customer Contact Name Subr	nitting Authorization (if different than c	ardholder):	
Customer Telephone Number:			
Customer Email Address:			
Shipping Information (Shipp	ing Policy linked <u>here</u>).		
Contact/Address:			
City:	Zip Code:		
Ship Via: 🗆 Will Call 🗆 Collec	t (Small Package – Ground) □ Colle	ect (LTL – Less than Truckload)	
If Collect; Carrier:			
Account # and confirm Accourt	it Holder:		

Authorization Agreement:

Nema Enclosures is authorized and directed to charge the credit card above for agreed upon purchases and for any additional related parts/services that customer may incur with previous notification including but not limited to, design changes, quantity change, shipping costs, etc.

Understand that the information will be saved to a secure file for future transactions (future orders). If you wish for us to discard this credit card authorization form upon charging, let our customer service representative know.

All shipments are FCA / CPT Nema Enclosures Mfg. 77029 (FOB Origin)

Order subject to Nema Enclosures Mfg. Terms and Conditions of sale, available by request and submitted with Quote.

Submit completed form to: customerservice@nemaenclosures.com