



Nema Enclosures Mfg. LLC
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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: _____

Reference Invoice #/ Quote #/ Purchase Order #: _____

Total to be charged (minus Shipping Costs), if required: _____

Credit Card Information:

Cardholder's Name (as shown on card): _____

Credit Card Type: **American Express** **Discover Card** **MasterCard** **Visa**

Full Credit Card Number: _____

Expiration Date: _____ Security Code*: _____

Credit Card Billing Address: _____

City: _____ Zip Code: _____

Customer Contact Name Submitting Authorization (if different than cardholder): _____

Customer Telephone Number: _____

Customer Email Address: _____

Shipping Information (Shipping Policy linked [here](#)).

Contact/Address: _____

City: _____ Zip Code: _____

Ship Via: **Will Call** **Collect (Small Package – Ground)** **Collect (LTL – Less than Truckload)** **PPA**

If Collect; Carrier: _____

Account # and confirm Account 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