



Account Information

Company Name: _____

Payment Your card will be charged for product purchases. Shipping will be charged seperately once the product has shipped.

Order/Invoice #: _____ Amount: _____

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Card Information

Visa MasterCard American Express

Credit Card #: _____ Exp Date: _____ CCID: _____

Name (as it appears on card): _____

Statement Mailing Address: _____

Phone #: (_____) _____

On File Authorization

_____ By initialing here, I authorize Window Hardware Supply to maintain my credit card information on file for the purpose of payment for products and/or services.

I hereby certify that the above information submitted is true and correct. I will adhere to the Terms and Conditions of Window Hardware Supply.

Cardholder Signature: _____ Date: _____

Being the cardholder or Corporate Officer, by signing I understand and agree to the terms set forth in this agreement, agree to pay, and specifically authorize Window Hardware Supply to charge my credit card for the products or services provided. Window Hardware Supply will provide me with an itemized invoice detailing all my charges. I further agree that in the event my credit card is invalid, I will provide Window Hardware Supply with a new valid credit card upon request, to be charged for payment of any outstanding balances owed to Window Hardware Supply

If a bank outside the United States issues the credit card, you are providing Window Hardware Supply, provide a copy of the card front and back along with this form. Be sure to lighten before copying.