



Fax Credit Card Product Order Form

Purchaser Information

Customer Name, Institution Name, Street Address, State/Province, Telephone, Department, City, Country, Zip/Postal, E-mail

Payment Information

Credit Card (check one) VISA, MasterCard, American Express, Cardholders Name, Credit Card Number, Expiration Date, Security Code, Billing Address, State/Province, Country, Zip/Postal, Telephone, E-mail

Products

Table with 5 columns: QTY., Item #, Description, Unit Price, Total

Shipping Method

Within the United States: FedEx Ground, FedEx Overnight, FedEx 2nd Day, FedEx 3rd Day, International Delivery: FedEx International Priority, FedEx International Economy

Authorization Type

Amount USD \$, Order/Quote/Invoice # (if you have been provided one)

I authorize Blue Phantom™ to charge my credit card in US Dollars for the amount stated above plus the additional cost of shipping. If I feel that any charge was made in error, I will notify accounts receivable personnel in order to resolve the issue per the terms of the quotation and/or invoice but acknowledge and agree that all charges are irrevocable and undisputable.

Signature of Card Holder, Date