

Credit Card Order Form

Company Name:					Date:		
PO # (Optional):				Qu	ote Number:		
Name of Contact:				one Number:			
ij	F	Part Number:			Cost Each:	\$	
Line					Extended Cost:	\$	
	Customer F	Part Number:			Set-Up Charge:	\$	
Line 2:	Part Number:				Cost Each:	\$	
		Quantity:			Extended Cost:	\$	
	Customer Part Number:				Set-Up Charge:	\$	
•21	Part Number:				Cost Each:	\$	
e 3:		Ouantity:			Extended Cost:	\$	
Line	Customer F	Part Number:			Set-Up Charge:	<u> </u>	
Line Totals: \$							
		<u>Order</u>	+5%	Credit Card Fee:			
			Total 1		To Be Charged*:		
Shipping Information:							
Company Name:					Phone:		
Addross:			Phone:Email:				
	City:		61.1	Zip Code:			
Country							
Credit Card Information:							
Name on Card:				Card Ending in (last 4 Digits) *:			
Card Type:			Exp. Date:		SEC # (Security code):		
Billing Address:							
City:			Zip:				
Email address for receipt:							
*Contact Information for Aries to Obtain the Complete Card Number:							
Name: Phone Number:							
Freight Information:							
Please Choose a Shipping Method: (International freight MUST be charged on customers account)							
Collect (list account # below): Pre-pay and Add*(Final Charge TBD at time of shipment): Ground: 3-Day: 2-Day: Overnight Standard: Overnight-AM: International Standard: International Priority:							
Overnight Standard: Overnight-AM: International Standard: International Priority: UPS Account: DHL Account:							
Additional comments or contacts:							
Additional comments of contacts.							