



## Credit Card Order Form

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

PO # (Optional): \_\_\_\_\_ Quote Number: \_\_\_\_\_

Name of Contact: \_\_\_\_\_ Phone Number: \_\_\_\_\_

<b>Line 1:</b>	Part Number: _____	Cost Each: \$ _____
	Quantity: _____	Extended Cost: \$ _____
	Customer Part Number: _____	Set-Up Charge: \$ _____

<b>Line 2:</b>	Part Number: _____	Cost Each: \$ _____
	Quantity: _____	Extended Cost: \$ _____
	Customer Part Number: _____	Set-Up Charge: \$ _____

<b>Line 3:</b>	Part Number: _____	Cost Each: \$ _____
	Quantity: _____	Extended Cost: \$ _____
	Customer Part Number: _____	Set-Up Charge: \$ _____

<b>Order</b>	Line Totals: \$ _____
<b>Total</b>	+5% Credit Card Fee: \$ _____
	<b>Total Amount To Be Charged*:</b> \$ _____

### Shipping Information:

Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address: \_\_\_\_\_ Email: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Country: \_\_\_\_\_ Attn: \_\_\_\_\_

### Credit Card Information:

Name on Card: \_\_\_\_\_ Card Ending in (last 4 Digits) \*: \_\_\_\_\_  
 Card Type: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ SEC # (Security code): \_\_\_\_\_

Billing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ 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:   
 UPS Account: \_\_\_\_\_ Fed Ex Account: \_\_\_\_\_ DHL Account: \_\_\_\_\_

**Additional comments or contacts:** \_\_\_\_\_

**Please email this form to: [CSTSRV@ARIESELEC.COM](mailto:CSTSRV@ARIESELEC.COM) once completed.**