

Please Note: If this is your first credit card transaction with Weld Wire Co., Inc. please include copies of card front & back, so we may verify possession. Be sure to return to the accounting fax number below only. Thank you for helping us to keep all information safe.

Credit Card Authorization Form
(Please print clearly and fax back to **610-265-1012**)

Company Name: _____

Customer Name: _____

Customer PO Number: _____ **Invoice total to be charged:** _____

Company Address: _____

In lieu of my credit card imprint, I, _____

(Print name of cardholder exactly as shown on credit card)

hereby authorize Weld Wire Co, Inc to charge my order to the following credit card:

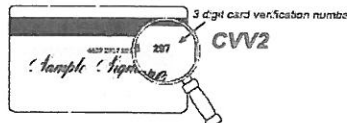
Credit Card: (circle one) **VISA** **MASTER CARD**

Cardholder's Name: _____

Credit Card Account Number: _____

Expiration Date: (Month and Year) _____ **CVV2 Security Code:**(last 3 digits on the back of your card in the signature field)

Credit Card Holder Billing Address: (If different from above)



By signing below and submitting for payment, I acknowledge acceptance and understanding of all policies as stated in this document, accept and agree to all cancellation and/or re-stock penalties and agree to all charges. I also agree to waive any charge-back rights and in the event of a dispute, REQUESTS FOR A REFUND MUST BE SUBMITTED IN WRITING ALONG WITH ALL ORDER DOCUMENTATION WITHIN 10 DAYS OF RECEIPT OF ORDER FOR A CREDIT TO BE CONSIDERED. All items may, at our discretion, be accepted for return with a restocking fee or credit to account. All agreements are made contingent upon strikes, fires, accidents, or causes beyond our control. Products are sold with the understanding that under no circumstances are we liable for any damage or expense involved in their use.

Signature: _____ **Today's Date:** _____

For Internal Use Only

Authorization Code: _____