



## CREDIT CARD AUTHORIZATION

DATE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

**PAYMENT AND CREDIT CARD AUTHORIZATION:**

CREDIT CARD TYPE: VISA [ ] MC [ ] AMEX [ ] DISC [ ]

ACCOUNT #: \_\_\_\_\_

V-CODE #: \_\_\_\_\_ (Last 3 Digits On Back Of Card)

EXPIRATION DATE: \_\_\_\_\_

CARDHOLDER'S SIGNATURE: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_  
(Please Print)

CARDHOLDER'S BILLING ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

I WISH FOR THIS CARD TO BE CHARGED FOR ALL TRANSACTIONS

I WILL PAY BY OTHER METHOD, KEEP THE CARD ON RECORD JUST IN CASE

Cardholder hereby authorizes BSC Inc. to charge my credit card for payment on verbal / written purchase orders, and is personally liable for all orders made by the company listed above.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_