



**CARBON STEEL • STAINLESS STEEL • ALUMINUM  
ORNAMENTAL • WELDING & SUPPLY**

## **CREDIT CARD CHARGE AUTHORIZATION AGREEMENT**

- Purchase Order #: \_\_\_\_\_
- I, \_\_\_\_\_, the holder of (Check one, please):  
VISA \_\_\_ MasterCard \_\_\_ AMEX \_\_\_
- Card Number: \_\_\_\_\_
- Expiration Date: \_\_\_ / \_\_\_
- 3-digit security code on the back of card (for AMEX use 4-digit code on front): \_\_\_\_\_

Hereby authorize **Curtis Steel Co., Inc.** to charge the amount of \$\_\_\_\_\_ for the material and/or services that I am purchasing. I also authorize Curtis Steel Co., Inc. to charge the above card in the case that there are any freight charges.

I have read this entire agreement and understand that I will be held fully responsible for its terms and charges, and I agree **not to chargeback Curtis Steel Co., Inc.** as long as I receive the material and/or services that are defined within the terms of the agreement.

### **Signature**

- Cardholder (Please Print): \_\_\_\_\_
- Signature: \_\_\_\_\_
- Company: \_\_\_\_\_
- Card Billing Address: \_\_\_\_\_
- City, State, Zip: \_\_\_\_\_
- Telephone: \_\_\_\_\_
- Date: \_\_\_ / \_\_\_ / \_\_\_\_\_

Also, please provide a copy of the Credit Card, Front & Back, as well as the Driver's License of the Cardholder.

**PHONE: 702.952.3000 TOLL FREE: 866.952.3002**

**WWW.CURTISSTEEL.COM**  
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