

CREDIT CARD AUTHORIZATION PAYMENT FORM

New Customer

Customer Information

Company Name _____

Purchasing Agent _____

Customer Address _____

Billing Address _____

Phone _____

Fax _____

Payment Type (please check)

AMEX

VISA

MASTERCARD

Credit Card # _____

Security Code _____

Exp. Date _____

Name (as it appears on card) _____

Credit Card Billing Address _____

Purchase Order # _____

Quote # _____

Sales Order # _____

Purchase Amount (excludes freight) _____

(authorization only)

Ship Via _____

(CA resale cert no.) _____

**NOTE TO CALIFORNIA
SELLERS OR COMPANIES
SHIPPING TO A
CALIFORNIA ADDRESS:**

If your resale certificate is not received by order ship date, CA sales tax will be added to your invoice.

First Time Order Payment Options

- Credit Card: Bartco Lighting, Inc. accepts American Express, MasterCard and Visa.
- Prepay: Payment must be received before production starts.
- If pre-pay payment is not received within 1 week of placing an order, order will be canceled.
- New Account Set-Up (Net30): Bartco Lighting, Inc. requires a fifty percent (50%) deposit on orders for customers without terms. The balance will be billed @ Net30, with approved credit references.

If you are interested in setting up terms for future orders, please submit credit references to accounting@bartcolighting.com. You can find the credit application on our website: www.bartcolighting.com/downloads

For Office Use Only

Sales Associate: _____

Customer Type:

D C F

A 3% surcharge will be added to this credit card charge.

Please email this credit card authorization form to accounting@bartcolighting.com, or call directly with the information, 714-230-3201.