



Credit Card Authorization Form

Date: _____

I, _____ of _____,
(Name of Cardholder) (Name of Company)

do hereby authorize Lummus Supply Co. to charge my credit card in the amount of
\$_____ for payment of invoice number(s) _____

Credit Card Type: _____

Credit Card Account #: _____

Credit Card V-code #: _____

Expiration Date: _____

Billing Address: _____

Card member acknowledges receipt of goods and/or services in the amount of the total shown above and agrees to perform the obligations set forth by the card member's agreement with the issuer.

Signature X _____