## CREDIT CARD AUTHORIZATION

Credit Card MUST be a company credit card or the personal card of an owner, principal, or officer of the company

## Customer Information:

Company Name: $\qquad$
Customer Account Number (if known): $\qquad$
Select Option:Blanket Approval Single Approval - Order No.: $\qquad$

## Credit Card Information:

- Issued by:American ExpressVisaMasterCardDiscover
- Card type:Company / CorporatePersonal
- Card No.: $\qquad$ Exp. $\qquad$
- Card ID\# $\qquad$ (3-digit on back of Visa/Mastercard/Discover or 4-digit on front of American Express)
- Cardholder's Name: $\qquad$ (As it appears on card)
- Credit Card Billing Address:

Street $\qquad$
City $\qquad$ State $\qquad$ Zip $\qquad$

- Phone No.: $\qquad$ Ext. $\qquad$ Bank No.: $\qquad$
**** I authorize Integrated Scale Systems to charge purchases of product to the above credit card in the event:
- Invoice terms reflect "credit card" as method of payment
- Payment of invoices billed under other terms, e.g. Net 30, is not received during the billing time period. Credit card will be charged once payment is determined to be overdue. This will incur a $1.5 \%$ surcharge.

Cardholder's Printed Name

Cardholder's Signature

Cardholder's Title

Date

Please fax this form along with a copy of the credit card to 973~808~5055.

