



**micronor**

<b>Document Title:</b>	PHONE ORDER / CREDIT CARD AUTHORIZATION FORM		
<b>Document #:</b>	94-QMS-312	<b>Revision</b>	A
<b>Effective Date:</b>	10/25/2016	<b>Page</b>	1 of 1
<b>Approved by:</b>	- Quality Manager		

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

Email the form to [sales@micronor.com](mailto:sales@micronor.com) OR Fax to (805) 389-6605

**Contact:** \_\_\_\_\_

**Phone:** (\_\_\_\_) \_\_\_\_\_ ext: \_\_\_\_\_

**Email:** \_\_\_\_\_

**Quote #:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Company:** \_\_\_\_\_

**Notes:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Bill To:**  Same as Shipping Address  See Quote

**Ship To:**  Same as Billing Address  See Quote

**Company:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State Zip** \_\_\_\_\_

**City, State Zip** \_\_\_\_\_

**Payment Terms**  NET30  Credit Card  \_\_\_\_\_

**Card Holder:** \_\_\_\_\_

**PO # (optional):** \_\_\_\_\_

**CC Type:**  AMEX (3% Surcharge)  VISA  MC  \_\_\_\_\_

**CC #** -----

**DO NOT RETAIN, SHRED AFTER ENTRY**

**Exp (MM/YY):** \_\_\_\_ / \_\_\_\_ **CCV:** \_\_\_\_\_

**Ship Method:**  FedEx  UPS  \_\_\_\_\_

**Ship Speed:**  1 Day  2 Day  3 Day  Ground  \_\_\_\_\_

**Ship Acct #:** \_\_\_\_\_  Prepay & Add

I hereby authorize Micronor Inc. to charge the credit card for the products mentioned below

Signed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
(Day) (Month) (Year) (Signature of Employee Named Above)

**For Security Purposes, Provide Credit Card Information over the Phone or Fax Only**

No Changes Required. Order per Quote.

Order Tax Type:  Taxable  Non-Taxable

Part # and Description	Qty	Unit Price	Ext. Price