



# International Suppliers, Inc.

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## CREDIT CARD ORDER FORM

Buyer: \_\_\_\_\_

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

Order / Quote # \_\_\_\_\_

Tel: \_\_\_\_\_

IntSup Quote # \_\_\_\_\_

Fax: \_\_\_\_\_

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

Billing Address: \_\_\_\_\_

Purchase Price (US\$):

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Credit Card Type (Visa, MasterCard, and American Express accepted):	Credit Card Number:
Expiration Date:	Name as it appears on Card:
Signature of Cardholder:  <b>X</b> _____ Cardholder agrees to perform the obligations set forth in the Cardholder's agreement with the issuer	