

Site: _____
Fax number: _____
Phone number: _____

Authorization to Charge Merchandise on Credit Card

Date ___/___/___
PO _____

Salesperson _____
Amount to be charged\$ _____

Company Name _____
Cardholder Name _____
Cardholder Address _____
City _____ State _____ Zip _____
Phone # (work) _____

Credit card type (circle one) Visa MasterCard Discover Amex
Credit Card# _____
Expiration Date ___/___/___
3 Digit Card Code (located on the back of the card) _____

By signing below you authorized Turnpike Auto Parts, LLC to charge the order on the credit card listed above. I have placed this telephone order with Turnpike Auto Parts, LLC as a binding order.

Customer Signature _____
Print Name _____ Date _____

Please return via fax to: _____
603-878-9825