

GLOBAL

Restaurant Equipment & Supplies Inc.

650 N.W. 123rd Street • North Miami, Florida 33168
Office: (305) 688-8700 • Fax: (305) 688-9455 • Toll Free: 1-866-681-6639

CREDIT CARD PURCHASE AGREEMENT

The authorizing signature below gives Global Restaurant Equipment & Supplies, Inc. (Global) permission to charge the amount of \$ _____ for the Purchase Order # / Invoice # _____.

By: American Express _____ MasterCard _____ Discover _____ Visa _____

Credit Card #: _____ - _____ - _____ Card Expiration Date: _____ / _____

Name on Card: _____ Company: _____

Card Billing Address: _____

City /State / Zip: _____ Country: _____

V. Code (Amex – 4 digit code on front of the card) (Visa – 3 digit code on back of card) _____

Authorization is also given to add the cost of related shipping charges to the charge amount (Yes ___ No ___)

Phone: _____ Fax: _____ Email: _____

NOTE: We require a legible copy of the front and back of your credit card. As well as, a valid and legible copy of your Driver's License or Passport must accompany this form.

Ship to address if different than above:

Name: _____ Company: _____

Address: _____

City /State / Zip: _____ Country: _____

Phone: _____ Fax: _____ Email: _____

Please read the below before signing this Credit Card Purchase Agreement form:

By signing this request I agree to pay the full amount charged to the credit card account for the purchase order number shown on this agreement. My signature is confirmation that the credit card information provided is accurate and that I am authorized to make purchases on the credit card account number listed. I will be fully responsible for any incomplete or fraudulent information that may cause this transaction to be delayed or void. I understand and agree that materials returned for any reason associated with the purchase will be handled in a manner consistent with Global's Terms and Conditions of Sales.

AUTHORIZING SIGNATURE: _____ **DATE:** _____