



Your #1 Source for fire-resistant, structural building panels!

## CREDIT CARD AUTHORIZATION FORM

### Instructions

1. Complete the form by filling all the blanks below by legibly printing with a dark pen.
2. Sign with the credit card holder's signature on the line indicated & initial page 2.
3. Fax this form to Ameriform LLC at (508)251-3084

### Credit Card Billing Info

Legal name of business/individual authorizing charge (as it appears on card):

Street Address:

City

State

Zip

Phone:

Fax:

Type of Card: \_\_\_ AMEX \_\_\_ VISA \_\_\_ MC \_\_\_ DISC

Credit Card Number: \_\_\_\_\_

Expiration Date \_\_\_\_\_ CVC Code \_\_\_\_\_

Amount of Sale: \_\_\_\_\_ Reference # (SO, Quote, Invoice): \_\_\_\_\_

### Authorization

I hereby authorize Ameriform, LLC to charge my credit card for the amount of sale. This information has been furnished with the understanding it is subject to the Ameriform 'Terms & Conditions' (attached & initialed).

Signature \_\_\_\_\_

Date \_\_\_\_\_

FAX COMPLETED SIGNED CREDIT CARD AUTHORIZATION TO (508)251-3084



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**Standard Terms and Conditions of Sales**

1. Standard terms of sale are 50% deposit with a signed purchase order at time of order entry; balance C.O.D. Other terms can be arranged upon review of Ameriform's completed, signed credit application. Unless other terms are arranged in advance, no materials will be shipped without a deposit.
2. Late payments beyond agreed upon terms are subject to an interest charge of 1-1/2% (one and one half percent) per month on the unpaid balance.
3. All payments processed by credit card will be charged a processing fee of 2.5% for MasterCard, Visa, Discover, or 3.5% for American Express
4. All purchase orders are subject to acceptance by Ameriform, LLC, based upon previously generated formal written quotations. All quotations are valid for 30 days unless otherwise indicated.
5. All shipments originating from Ameriform's warehouse(s) will be charged freight for delivery. All materials in our warehouse inventories are subject to prior sale.
6. A \$150.00 re-crating charge will apply to shipments of less than full crate quantities.
7. Unshipped orders are allowed 30 days warehouse storage free of charge from requested delivery date at time of order. Storage fees of \$1.25 per crate per day will start on the 31<sup>st</sup> day of storage and accrue until order is released from storage for shipment.
8. Any materials that are not available for immediate shipment from our warehouse inventories will require a six to eight week factory order lead time.
9. All factory direct shipments require full crate quantities of 10 crates per shipment minimum and 12 crates per shipment maximum.
10. All deliveries must be inspected upon receipt. Shipping documents must be filled out accordingly, and all damages must be noted on shipper's paperwork. Materials received in damaged condition must be reported to Ameriform within 2 business days.
11. Any materials returned for credit must be received at an Ameriform-appointed warehouse of choice in good condition, without damage, and qualify for re-sale. A 15% re-stocking charge will be applied to the material value of the returned goods. No returns will be accepted unless prior agreement for the return has been made with an authorized representative of Ameriform, LLC. All materials authorized for return are to be shipped pre-paid freight at the buyer's expense. No collect shipments will be accepted.

Initials: \_\_\_\_\_

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