

Celebrating 100 Years of Service to the Underground Construction Industry

Attention: Accounts Payable / Credit Department

CREDIT CARD AUTHORIZATION FORM

This credit card policy aims to protect you, our valued customer, from costly cancellation penalties & from any fraudulent use of your card by persons other than the bona fide cardholder. This process helps us ensure that all our customers are fully informed & fully protected. We thank you very much for your cooperation & good will.

Once you have completed this credit card authorization form, please fax or email the signed copy back to Stemar Equipment & Supply Co., Inc. at (213) 625-0826 or AR@stemarinc.com.

This is to certify that I, _____, (Full name as it appears on your credit card) hereby authorize Stemar Equipment & Supply Co., Inc. to debit my (select card type below)

Visa

Mastercard

American Express

bearing account number _____, with an expiration date of ____/____ and CSC/CVV code (from back of card) _____ for renewal, split, work order, and final invoices.

Company Name: _____

Billing Address: _____

With this credit card document I hereby give my complete approval to charge, in full, all specific products, services, or rentals which I or authorized representatives of my company have directly ordered & authorized to be charged by Stemar Equipment & Supply Co., Inc. I do understand that any custom orders placed by myself or my company are non-refundable and non-exchangeable. All products are covered by manufacturer warranties and must be handled in accordance to their policies. Shipping & handling are non-refundable, and a restocking fee of up to 30% may be applied to all orders, unless waived by Stemar Equipment & Supply Co., Inc.

Dated: ____/____/____

Signed: _____ (print/sign/scan if e-signature not desired)

Title: _____