

**WILLOW ELECTRICAL SUPPLY CO. INC.**  
**~ LIGHTING DEPARTMENT ~**

3828 DES PLAINES RIVER RD  
SCHILLER PARK, IL 60176  
PH 847-801-5010 ext. 300  
FAX 847-801-5021



Authorization for Credit Card Charges with Card Not Present

I \_\_\_\_\_ authorize Willow Electrical Supply  
to charge my Credit Card Account # \_\_\_\_\_  
\*V-Code (the last three numbers on the back of your credit card  
signature box) \_\_\_\_\_  
Expiration date \_\_\_\_\_  
Credit card type \_\_\_\_\_  
Credit card holder's address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Company Name \_\_\_\_\_  
My position is \_\_\_\_\_  
Order number / Account name \_\_\_\_\_  
Today's date \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
The amount \$ \_\_\_\_\_,  
( \_\_\_\_\_ Dollars)

I fully understand that this document is legal and binding, and  
that I am fully responsible for paying all money due to Willow  
Electrical Supply via my credit card (number listed above). I am  
aware that I will not be able to dispute this credit card charge for  
whatever reason. I also understand this form will be sent via fax to  
verify all information. I am ware of all of the above and my  
signature acts as your authority to process this charge via my credit  
card.

X \_\_\_\_\_  
Cardholder's Signature