



Credit Card Authorization

Customer Name: _____

Return to City Spring Salesperson ID: _____

I, _____ hereby authorize City Spring Ltd. to charge my credit card as outlined below for purchases made by _____ (company name).

Credit Card # _____ Visa MasterCard

Expiry Date _____ Amount _____ Invoice # _____

3 Digit Code _____ (located on back of card)

Date _____ Signature _____ Print Name _____

Company Address _____

Shipping Address _____
(If different) _____

Phone Number: () _____ - _____

Fax Number: () _____ - _____

By checking this box, I also agree for City Spring Ltd. to use this credit card in the future for any purchases made by _____ (company name) as authorized by the signor above.

It is the purchaser's responsibility to advise City Spring Ltd. of any changes before the purchase is made so that there is adequate time to have the changes made to the cash account and so that the parts/service can be supplied on time.

This communication (and any attachments) is confidential. It should only be read by the person(s) to whom it is addressed. If you have received this communication in error, please notify the sender by reply and destroy this communication.

3260 Parsons Road, Edmonton, AB T6N 1B3

Phone: 780 463 4291

1 800 661 3843

Fax: 780 461 3460

1 888 219 0454