

BLACKMAN CREDIT CARD AUTHORIZATION

Customer Support Central - Phone: 631-256-2060

Blackman Plumbing Supply Co., Inc. // **Ticket Number:**

Blackman Plumbing Supply Co., Inc. // **Customer Name:**

I/We authorize Blackman to bill my/our Account Number:

Credit Card Type - **CIRCLE ONE**
VISA – MASTERCARD – AMEX

Expiration Date

***V-Code, LAST #'s**
ON BACK OF CARD

ALL MUST PROVIDE A COPY OF YOUR DRIVERS **LICENSE**

Dollar Amount of Credit Card Charge:

Cardholder's Name & Address

Customer's Name & Address

Cardholder _____

Customer Name(s) _____

Street _____

Street _____

City _____

City _____

State/Zip _____

State/Zip _____

Telephone _____

Telephone _____

Fax _____

Delivery Date: _____

Statement of Authorization

The undersigned authorizes Blackman to process credit card transactions from the above stated cardholder. These credit card transactions are processed via phone orders, through the mail, or at the merchant's location of business operation.

Personal Guaranty

The undersigned individual (s) (hereinafter referred to as "Guarantor(s)") in consideration of Blackman selling merchandise to the above named purchaser cardholder on credit, does hereby personally guaranty payment to Blackman, without prior notice or demand, of all amounts heretofore or hereafter owed to Blackman by purchaser cardholder. It is further understood and agreed that should Blackman deem it necessary to place purchaser cardholder's account with an attorney for collection, Guarantor will pay all reasonable attorney fees and costs incurred in addition to the amount owed.

Name (Please Print Clearly)

Signature

Date

Include Signature & Fax Back to:

OR E-MAIL TO:

Returns must be made within 30 days of receipt. Special Orders are FINAL SALES.