



**Custom
Products**
www.rcicustom.com

Authorization to Charge Credit Card

Company: _____

Name on Card: _____

Card Billing Address: _____

Phone: _____

Fax: _____

Quote #: _____ **PO #:** _____

***Amount of Sale:** _____

***PLEASE NOTE: All shipments are FOB Frederick, MD. Freight charges will be added and charged to the credit card at the time of shipment, and will include any difference between actual, and estimated, freight charges, if applicable.**

Visa, MasterCard, AMX, or Discover (please circle one):

Check here if you wish to use this credit card for all orders placed with RCI.

Credit Card #: _____

Expiration Date: _____

V Code (last 3 digits over signature field on back of card): _____

I agree to pay all product and shipping charges as indicated above.

Signature: _____

Date

Please complete, sign, and return via fax to 301-620-9103

Should you have any questions, please contact your Sales Rep, at 301-620-9130 or 800-546-4724:

Sales Rep: _____

Thank you for your order.