



## CARD ON FILE AUTHORIZATION FORM

CASH ACCOUNT NAME: \_\_\_\_\_

ACCT# \_\_\_\_\_

CREDIT CARD ( circle one )    VISA    MASTER CARD    AMEX    DISCOVERY

CARD# \_\_\_\_\_

EXP DATE \_\_\_\_\_

SECURITY CODE# \_\_\_\_\_

BILLING  
ADDRESS \_\_\_\_\_

ZIP \_\_\_\_\_

NAME ON  
CARD : \_\_\_\_\_ PHONE # \_\_\_\_\_

CARD HOLDER  
DRIVER LICENSE# \_\_\_\_\_

Please circle the mandatory procedure for charging the credit card on file :

- A) Only the card holder can charge
- B) Must call for authorization
- C) Must have PO # for every order
- D) Only authorized purchasers: \_\_\_\_\_
- E) Other: \_\_\_\_\_

CARD HOLDER SIGNATURE: \_\_\_\_\_

I hereby authorize Central Supply to keep my credit card information on file, and to charge the invoices in reference to the cash account number listed above



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