



**CREDIT CARD AUTHORIZATION**

**BILLING INFORMATION**

**TAG Sales Rep:** \_\_\_\_\_

Cardholder ( on card):  
\_\_\_\_\_

Cardholder Billing Address  
\_\_\_\_\_  
\_\_\_\_\_

Credit Card Type: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

CVC Code (3 digit on MC/Visa, 4 on Amex) : \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Phone # \_\_\_\_\_

Phone Number on back of card: \_\_\_\_\_

Email \_\_\_\_\_

**SHIPPING INFORMATION**

CHECK HERE IF SAME AS BILLING

Shipping Address of Products:  
\_\_\_\_\_  
\_\_\_\_\_

Shipping Method: \_\_\_\_\_

Phone # \_\_\_\_\_

**ORDER INFORMATION**

**Sales Order #**

Product	Qty	Total

<b>Freight Charge</b>	
<b>Sales Tax</b>	
<b>Fees (if applicable)</b>	
<b>Total</b>	

I \_\_\_\_\_, authorize Townsend Networks to charge the above credit card for computer products ordered. I confirm that the above information is true and accurate.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**\*\*\*\* (For verification purposes, an attached copy of your credit card front and back is required) \*\*\*\***