CRI would like to thank you for choosing our company as your contract furniture resource! To ensure prompt processing of your order, please review and sign your proposal along with the terms and conditions form. We accept Visa and MasterCard for deposit and also for payment of invoices. Please provide the following information stated below.

PLEASE PRINT:

CREDIT CARD PAYMENT INFORMATION

Client/Company Name: _____

Billing Address: _____

_____

_____

Contact:_____ Title:_____ Phone:_____

CREDIT CARD INFORMATION

Name as it appears on card: _____

Card Number: __ __ __ __ - __ __ __ __ - __ __ __ __ - __ __ __ __ Expiration Date: __ /__

Amount Credited: $_____ . ____ ___Visa ___ Mastercard

CREDIT CARD PAYMENT FOR (PLEASE SELECT)

Amount

___ DEPOSIT CRI ORDER NO. _____ Customer PO:_____ $_____

___PAYMENT OF INVOICE Tax only $_____

INV. #:_____CRI ORDER NO. _____ Customer PO:_____ $_____

INV. #:_____ CRI ORDER NO. _____ Customer PO:_____ $_____

TOTAL: $_____

Authorized Signature: _____ Date:_____

This signature will be used as authorization in billing my account for the above CRI orders in the amount of **$_____.** Please contact me for payment authorization on any adjustments in the cost of my order prior to billing.

For Internal Use:

Customer # _____ Estimator: _____

COORDINATED RESOURCES, INC. OF SAN FRANCISCO
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