



Customer #	_____
Sales Rep	_____
Estimated Delivery	_____ weeks

Credit Card Authorization and Order Acceptance

Card Number: _____

Expiration Date: _____ Type: VISA MC AMEX: Debit Credit

Customer Name: _____

Cardholder Name: _____

Company Name: _____

Card Billing Address: _____

Phone Number: _____ Fax: _____

E-mail Address: _____

Ship to Address: (if different) _____

Ship to Phone No: _____

- Please maintain this Credit Card number on file and use for all future orders.
- This Credit Card is to be used for payment of this order in the amount of \$ _____
I understand that freight charges will be added to the total.

If Fuel Safe is returning parts I supplied, please insure my parts for \$ _____

Note: Your credit card will be preauthorized when your order is placed.

Orders **will not** be processed until this signed form is returned.

AIRCRAFT RUBBER MANUFACTURING, INC., dba FUEL SAFE SYSTEMS is authorized to use the above credit card in the manner specified. I (we) agree to pay said sums according to the card issuer agreement. A signed fax copy or electronic copy of this authorization is valid as an original.

Signature of Authorized Signer Date

Printed Name and Title

Aircraft Rubber Manufacturing, Inc. dba Fuel Safe Systems

1550 NE Kingwood Avenue, Redmond Oregon 97756

Tel: (541) 923-6005 Order Desk: (800) 433-6524 Fax: (541) 923-6600 Email: sales@fuelsafe.com

www.fuelsafe.com

www.marinefuelbladders.com