

5310 Ashbrook Houston, Texas 77081 • (800)-231-6652 • FAX: 713-667-3976

CREDIT CARD AUTHORIZATION FORM S/O#:

PLEASE FAX TO: 713-661-3976 ATTN: Sean Hoskins Or E-MAIL to: ATTN: service@promaxima.com

Please complete the following information and fax back to the number above to authorize credit card payment.

Cardholder Name:			
<i>Card Type</i> : Vi	sa MC AM	EX DISCOVER	-
Credit Card Number <u>:</u>			
Expiration Date:	Authorization	n Number (back of card):_	
Amount Charged: \$ (Full Amount or Deposit)-circle one			
<i>Amount Charged</i> (<i>r</i> (Only Applicable if a Deposit	<i>emaining balance</i>): \$ was placed, your initi	<i>Initials</i> als permit us to run the ca	rd at shipment.)
	<u>Credit Card Billing</u>	<u>g Address:</u>	
Street:			
City:	State:	Zip Code:	
Cardholders Signature: Cardholder acknowledges receipt of goo the obligations set forth in the Cardholde	ds and/or services in the ar	mount of the Total shown here o	

Please note your credit card will report a charge from Promaxima

Return Policy

All damages must be documented on delivery ticket and reported to Promaxima within 5 business days of receipt of goods. All other returns must be approved by Promaxima in advance by obtaining a WRITTEN RMA from Promaxima. Returns are only allowed within 5 business days following the receipt of goods, are subject to a 20% restocking fee and customer is responsible for freight charges for the original delivery PLUS return shipping costs. Goods must arrive at Promaxima's warehouse in resalable condition. Any claims for damages or losses incurred in return shipping must be filed directly with the carrier. Promaxima assumes no liability arising from damages or losses related to return shipping. I have read, understand, and agree to Promaxima's return policy and further warrant that I have the authority to enter into a binding agreement on behalf of my organization or entity.

Signature: _____