## COSTARS Credit Card Purchase Request/Authorization



Date:				
P.O. #:				
Complete Name and Address of Cardholder		Ship To:		
Cardholders Telephone #:		Attention:		
Credit Card #:		Special Instructions:		
Expiration Date:				
		Dealer:		
		Contact:		
		Phone #:		
Qty. Catalog Number	er / Description		List	Extended
		Exte	ended List Total:	
Freight \$:	Reconfiguration \$	):	GSA Discount:	
Design \$	Installation \$	: <u> </u>	Net Cost Total:	
I authorize Maxon Furniture I	nc to charge my cred	it card for:	Order Total \$:	
Cardholder Signature:				