

Credit Card Payment Authorization

Thomas W. Raftery, Inc.
1055 Broad Street, Hartford, CT 06106
Telephone: 860-278-9870 — Credit Department
Fax: 860-278-9873
Internet Web Site: <http://www.twraftery.com>



Date: _____

Customer Name: _____

Sales Order Number: _____

Billing Statement Address:

City: _____

State: _____ Zip: _____

Phone: _____ Fax: _____

Order Shipping Address:

City: _____

State: _____ Zip: _____

Phone: _____ Fax: _____

Method of Payment: Credit Card

I, _____, hereby authorize Thomas W. Raftery, Inc. to
charge TWR Sales Order #: _____ in the amount of
\$ _____ to the account indicated below:

VISA MASTERCARD AMERICAN EXPRESS

Credit Cardholder's Name (as it appears on credit card):

Credit Card Number: _____

3 digit security code (located on back of card) _____

Expiration Date: _____

Cardholder's Signature: _____ Date: _____

FOR GOVERNMENT CUSTOMERS ONLY

This order will be issued on the following TWR Contract for Household & Commercial Furnishings:

GSA: GS-03F-6019D

AFNAF: F41999-D-6009

Thank you for your prompt payment! Please fax completed forms to 860-278-9873