



# San Global, Inc.

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## CREDIT CARD AUTHORIZATION & ORDER FORM

Company / Account Name: \_\_\_\_\_

Sample / PO Reference		Invoice Reference	
Item / Style no.		Quantity	
Item / PO Description		Total Amount	
		Ship Method	

Shipping Address (for Sample) \_\_\_\_\_

(Please note that sample are charged @ min. \$3.00/ pcs or the first column ESP price, whichever is higher. Shipping charges are additional. Acceptance of credit card is subject to our credit approval and may be limited to an amount.)

### Credit Card Information (PLEASE PRINT)

Card Type:                      Visa                       MasterCard                       Amex   
 Cardholder Name:                      .....  
 Credit Card Number:                      .....  
 Expiration Date: .....                      \*Security Code Number: .....

*\* (This number is 3 digits & is the non-embossed number printed on the signature panel on the back of your card immediately following the card acct number. This number is recorded as an additional security precaution)*

### **(Address where monthly credit card statements are received)**

Card Holder Billing Address: .....  
 City: ..... State: ..... Zip: .....  
 Phone Number: ..... **(Associated with credit card)**

If a bank outside the US issued the credit card you are providing to us, please provide a copy of the card front and back along with this form. Being the cardholder or Corporate Officer, by signing below I/we understand and agree to the terms set forth in this agreement, agree to pay, and specifically authorize San Global Inc. to charge my Credit card/Debit card, for the Product and services provided. If San Global, Inc. is unable to process my payment, I/we will be responsible for an alternate payment arrangement and all resulting processing, return and collection fees. I further agree that in the event my credit card is declined, San Global can hold my order from being processed or shipped. Delays in shipping date due to the non-payment or other pending action of the customer will not be our responsibility and therefore, the reason for refund/chargeback. All custom and decorated goods are non-cancellable and non-refundable. By signing this authorization, I/We acknowledge, agree and accept all general terms and condition of San Global as posted on their website : [www.sanglobalinc.com/info.php](http://www.sanglobalinc.com/info.php). By signing this authorization, I/We acknowledge that I have read and agree to all of above information and warrant all information given is true. All credit card payments are final and irrevocable. All goods are shipped FOB, San Global Warehouse or decoration facility.

Signature of the card holder: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_