



Purchasing Order & Credit Card Authorization Form

If you wish to charge the amount of your advance orders to your credit card account, please complete the information requested below and fax this form to Lasermate Group, Inc. at (909)718-0998. Attn: _____

Purchasing Order			Date (mm-dd-yy): ____ - ____ - ____	
QTY	Model No.	Brief Description	Unit Price	Amount

(International shipping: please ask for the cost of freight) SALES _____

(Shipping <1lb in California only: 1 week \$10.00; 2nd Day \$13.00; Next Day \$22.00) FREIGHT _____

(Shipping <1lb in USA: 1 week \$12.00; 2nd Day \$22.00; Next Day \$35.00)

(9.50 % sales tax for California residents) SALES TAX _____

TOTAL _____

Note: Please add \$4.00 more for the residential address and \$5.00 more for the residential signature required.

Credit Card Authorization Form

Charge to: MasterCard Visa American Express Total Amount: USD _____

Card No. : |__|__|__-__|__|__|__-__|__|__|__-__|__|__|__|__|

Expiration Date: |__|__|__|__| 3-Digit Security Code (on the back of card): |__|__|__|

American Express 4-Digit Security Code (on the front of card): |__|__|__|__|

Cardholder's Name: _____ Company Card: Yes _____ No _____

Cardholder's Signature: _____

Phone Number: _____ Fax Number: _____

Cardholder Address: _____

Company Name: _____

Shipping Address: _____

E-mail address: _____