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ISO 9001:2008

Date: \_\_\_\_\_ Company Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

*Credit Card Authorization Form*

I \_\_\_\_\_ authorize Iconopower Limited to charge the amount of  
\$ \_\_\_\_\_ US  CDN  (please check), plus applicable taxes to my credit card,  
for the purchase of goods against our company's purchase order # \_\_\_\_\_  
GST/HST or FED ID #: \_\_\_\_\_

Email for invoice: \_\_\_\_\_

Courier Name: \_\_\_\_\_ Acct # \_\_\_\_\_

Credit type Card: VISA  Master Card  American Express (CDN Funds only)

Card Number: \_\_\_\_\_ Expiry Date: \_\_\_\_/\_\_\_\_ CVD: \_\_\_\_\_

Name that appears on card (Please print): \_\_\_\_\_

*I confirm that I am the authorized and legal card holder (Owner) of this credit card*

Card Holder's Signature

(Digital Signatures NOT accepted)

**OFFICE USE ONLY**

Authorization Number #: \_\_\_\_\_ Date: \_\_\_\_\_  
Invoice #: \_\_\_\_\_ Sales Order #: \_\_\_\_\_