



HiReli, LLC CREDIT CARD AUTHORIZATION FORM

HIRELI ORDER NO: _____ DATE: _____

CUSTOMER NO: _____ INV. NO: _____

*COMPANY NAME: _____

*ORDER AMOUNT: \$ _____

*CHECK ONE: VISA MASTERCARD AMEX

*CARD #: _____

*EXP. DATE: _____ *3 OR 4 DIGIT SECURITY CODE: _____

*BILLING ADDRESS: _____

*CITY, STATE & ZIP _____

*NAME ON CARD _____

*HIRELI, LLC ("SELLER") has agreed to enter into an agreement with _____ ("BUYER") for the credit card purchase of goods/materials and/or services against BUYER'S approved credit card. BUYER has been advised and hereby acknowledges and agrees that the full contract and/or purchase order value shall be billed by SELLER at the time of shipment. Purchases over \$1,500 may incur a convenience fee.

*AUTHORIZED SIGNATURE: _____

*NAME AND TITLE: _____

*CUST. PHONE #: _____ FAX #: _____

EMAIL ADDRESS: _____

***This information must be completed.**

HiReli, LLC CREDIT DEPT USE BELOW THIS LINE

AUTHORIZATION #: _____ DATE: _____

BY: _____ AMOUNT: _____

EMAIL: AR@HiReli.com or Donia@HiReli.com

Visit our website at <http://www.hireli.com>

123 ISAACS SHORE DRIVE, STE 300, SLAUGHTER BEACH, DE. 19963 * 302-232-3220 * FAX 240-282-8531

