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Purchase Order/Credit Card Authorization

Cardholder Name	Amount to Charge, \$U.S
Purchase Order No	Quote No
Company Name and Billing Address	Mailing Address (if different)
	_
Shipper	Account No
Credit Card TypeVisaMasterCard Card No	
Part Numbers (include quantities) and Any Spe	ecial Instructions
provided herein. I agree that I will pay for the	ye the agreed amount listed above to credit card his purchase in accordance with issuing bank card- ly immediately after receipt of this Purchase Order.
Printed Name	_
Date Signed	Signature

Fax completed form to Darlene Y. Strosnider at +1 505-883-1375. For questions, phone +1 505-881-6262 or email darlene@greatrivertech.com.

Great River Terms and Conditions apply to this order.
They may be found at http://www.greatrivertech.com/termsconditions.html.