



**Authorization Form for a single Credit/ Debit Card Transaction**

Invoice Number: \_\_\_\_\_

Purchase Order \_\_\_\_\_

Payment Amount: \_\_\_\_\_

**Card Information**

Card Type (Visa, Amex, etc.): \_\_\_\_\_

Credit/Debit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

I hereby authorize this credit/debit transaction for the above purchase of goods and services from RENNtech Inc.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Billing Address

\_\_\_\_\_  
Signature of Card Holder or Authorized Person

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

*Please fax this signed form and a copy of the front and back of the credit card to be used for your purchase to RENNtech at (561) 845-6777 for your purchase to be processed and shipped.*