



AVIATION PROCUREMENT SYSTEMS

**211 Perry Parkway
Suite 5**

Gaithersburg, MD 20877

Tel: 301-200-4718 / Fax: 301-200-4719

Credit Card Authorization

Credit Card Holder Information

Name (As it appears on card)	
Billing Address	
City, State, ZIP Code	
Phone Number	

Credit Card Information

Credit Card Number	
CC Expiration Date	
Security Code	

Company placing Order & Invoice Information

Company Name	
Name of Person Placing Order	
Purchase Order Number	
Invoice Number	
Amount of Invoice	(3% Processing Fee Will Be Added to Total)

Instructions

Credit Card Policies require that we obtain an authorized signature for all credit cards used. Purchases made with a credit card cannot be processed until completed form is returned. We accept Visa, MasterCard, American Express and Discover.

Authorization

By completing and signing this authorization form, the cardholder hereby authorizes Aviation Procurement Systems to charge their credit card for the invoice amount listed above and **an additional 3% processing fee**. The company/person executing this authorization shall be jointly liable for payment for all charges incurred pursuant to the above PO and/or Invoice(s).

Card Holders Signature:

Date:

A 3% Credit Card Processing Fee Will Be Automatically Added To The Total Amount Owed