



Credit Card Authorization & Payment Information

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| Name of Show: <i>Name of Show</i> Date of Show: <i>Date of Show</i> |
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This form must be returned to Miller's at the address or fax number below along with your check or credit card information.

Full payment of sale and/or rental charges must accompany your order. A purchase order is not considered payment. All orders received after the deadline date of **(Date)** at the exhibition site will be charged at the show rates.

If your company, or a division of your company, has an unsatisfactory payment record with Miller's, you will be placed on C.O.D. status. In this case, you will be notified and all orders in any amount must be paid at the time of the order.

All orders must be paid in advance by Company Check, MasterCard, Visa or American Express credit cards. All payments must be made in U.S. funds drawn on a U.S. Bank.

IF PAYING BY CHECK, PLEASE COMPLETE THE FOLLOWING:

Check Number: _____ Dated: _____ In the amount of \$ _____

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

Charge to: MasterCard Visa American Express

Account Number: _____ Expiration Date: _____ Auth. Code _____

|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_| |_|_|_|_| |_|_|_|_|

Cardholder's Name: _____

Cardholder's Address: _____

City: _____ State: _____ Zip: _____

Cardholder's Signature: _____ Today's Date: ____/____/____

As a convenience to you, we will also use this authorization form to charge any additional services incurred during the show to your account.

Company: _____

Address: _____

City: _____ State: _____ ZIP: _____

Authorized Signature: _____ E-Mail: _____

Phone: _____ Fax: _____

Purchase Order # _____ Booth # _____ Date: ____/____/____

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Akron, OH 44314

(330) 753-9104 Akron
(330) 494-8836 Canton

(800) 859-3564 Ohio Tollfree
(330) 753-9298 Fax

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