



Düraamen Engineered Products Inc.
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CREDIT CARD/ACH CHECKING ACCOUNT CHARGE AUTHORIZATION FORM

COMPANY NAME: _____

CREDIT CARD BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

TELEPHONE: _____ EMAIL: _____

I (WE) AUTHORIZE AND REQUEST DÜRAAMEN ENGINEERED PRDOCUTS TO INITIATE ELECTRONIC DEBIT ENTIRES AND CREDIT CARD TO CHARGE MY (OUR) ACCOUNT INDICATED BELOW. I (WE) AUTHORIZE AND REQUEST BANK TO HONOR THE DEBIT ENRIES INITIATED BY DÜRAAMEN AND DEBIT THESE CHARGES TO THAT ACCOUNT. THIS CHARGE IS FOR THE FOR OUR ORDERS PLACED BY PHONE OR EMAIL DATED: _____, PO#/INVOICE #: _____ FOR AN AMOUNT US\$ _____.

WE AGREE TO BE BOUND BY DURAAMEN ENGINEERED PRODUCTS, INC. POLICIES, TERMS AND CONDITIONS.

[1] VISA ___ MASTERCARD ___ AMEX ___ DISCOVER ___

CARD NUMBER: _____ EXP: MM/DD _____ CSV: _____

CARDHOLDER'S NAME: _____

CARDHOLDER'S SIGNATURE: _____ DATE: _____

[2] ACH CHECKING ACCOUNT INFORMATION

FINANCIAL INSTITUTION NAME: _____

CUSTOMER NAMES(S) ON CHECKING ACCOUNT: _____

9-DIGIT DBA ROUTING NUMBER: _____

CHECKING ACCOUNT NUMBER: _____

SIGNATURE: _____

DATE: _____

RETURN POLICY:

- a. Within 7 days of receipt of your order, you may return the product. The products shall be unopened and in re-sellable condition (with its original packaging).
- b. Freight must be prepaid for returned products. A restocking fee of 25% is retained and the balance of the original invoice is refunded within 7-days after receiving the products. Freight outbound is non-refundable.
- c. Special orders/ rush orders / custom made products cannot be returned.

PRIVACY POLICY

- a. The information entered on this form will be kept strictly confidential. It is accessible to only authorized personnel in the company.