



Manufacturers of Banners & Table Linens

Credit Card Payment Authorization Order Form

I authorize payment of _____ for purchases or sub-rental of items from **Jomar, Inc.** to be charged to the credit card listed below. I also authorize charges to this account for Freight Charges after the order has been shipped. I understand and agree to the policies listed below.

Type of Card _____

Acct. # _____ Exp. Date _____

Name (print) _____
(As it appears on the account)

Authorized Signature _____

Date _____

Customer Account # _____

Company Name _____

Company Address _____

Company Phone _____

Order Number _____

JOMAR Approval # _____ Batch # _____

Sub-Rental and Purchase Payment Policy: All sales are final once items are cut. All sub-rental orders are considered final once they are shipped from Jomar. By authorizing Jomar to charge the above credit card for a sub-rental order, the client is also authorizing Jomar to charge this credit card in the future for the full replacement price for items damaged items and for items **not returned by the appropriately scheduled date.**