

SHOW: \_\_\_\_\_

COMPANY: \_\_\_\_\_



Please fax completed forms to 1-412-787-2222  
ATTN: ACCOUNTING DEPT

BOOTH # \_\_\_\_\_

Must be Accompanied by a Front and Back Scan Copy of the Card

**Credit Card Transaction Authorization**

Please print clearly using dark ink

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

Name on Credit Card : \_\_\_\_\_

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

Cardholder's Email Address: \_\_\_\_\_  
(A receipt will be sent after card is processed)

Account Number: \_\_\_\_\_

Card Expiration Date: \_\_\_\_\_ / \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Country: \_\_\_\_\_

Phone Number: + ( ) \_\_\_\_\_ FAX Number: \_\_\_\_\_  
*(daytime phone number of cardholder)*

Type of credit card (check one)

- Visa
- Mastercard
- American Express

Type of card (check one)

- Business
- Personal
- Purchasing Card

CVC \_\_\_\_\_

The CVC code is also called the security code.  
American Express four digits on the front.  
Mastercard/Visa last three digits on the back.

The issuer of the card identified on this item is authorized to pay the total charges subject to and in accordance with the agreement governing the use of such card.

I certify that I am the authorized holder and signer of the credit card referenced above  
I certify that all the information above is complete and accurate

Bill my card once

Customer agrees to Adcom's Terms & Conditions located on the internet at [www.adcomworldwide-dca-pit.com](http://www.adcomworldwide-dca-pit.com).

Authorized Signature: \_\_\_\_\_

Bill my card for all shipment invoices with Adcom Worldwide

For Adcom Use Only

Transaction Type (check one)

Station ID: B35 \_\_\_\_\_ Authorization Request Authorization # \_\_\_\_\_

Customer ID: \_\_\_\_\_ Sale Authorization # \_\_\_\_\_

Adcom HAWB #: \_\_\_\_\_ Return (request for credit) Amount: \_\_\_\_\_

Credit Declined - Reason :

Form completed by: \_\_\_\_\_  
*Printed name of Adcom Station Employee*

D/E Date & Initials: \_\_\_\_\_

Questions, please contact our office at 1-412-787-1010

**Payment Terms:** Our terms and conditions require that all transportation services be paid to ADCOM WORLDWIDE Inc. before the show opens. Credit arrangements may be made by contacting ADCOM WORLDWIDE-DCA in advance of the shipment. Payment can also be made by credit card or wire transfer.