



ENTRENUUE

Clever Finds for Clever Minds

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info@entrenue.com

OFFICE USE	
CUST ID	
PCH	
DATE	

PAYMENT AUTHORIZATION FORM

- ☐ PLEASE SHIP ALL ORDERS COD
- ☐ I WILL PROVIDE A CREDIT CARD FOR EACH ORDER
- ☐ KEEP CARD ON FILE FOR ALL ORDERS (MOST EFFICIENT)

CREDIT CARD AUTHORIZION THIS CARD WILL BE KEPT ON FILE FOR ALL ORDERS

COMPANY NAME		
BILLING ADDRESS		
CITY	STATE	ZIP

CARDHOLDER INFORMATION

TYPE OF CARD

☐

VISA

☐

MASTERCARD

☐

AMERICAN EXPRESS

NAME AS IT APPEARS ON CARD	
CREDIT CARD NUMBER	
EXPIRATION DATE	CVV CODE

CONTACT INFORMATION FOR ANY ISSUES WITH CARD

PHONE NUMBER

FAX

AUTHORIZATION

I authorize Entrenue to use this form for all subsequent orders that I will charge to this card number.

By signing this statement, I authorize Entrenue to charge my card for all orders.

If I need to change my method of payment, I will notify Entrenue immediately.

SIGNATURE OF CARDHOLDER	DATE
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REQUESTS FOR NET 30 TERMS WITH ENTRENUUE

A minimum of three orders must be placed before a request for Net 30 Terms will be considered.

In order to be considered for Net 30 Terms, an Application for Credit with Entrenue must be submitted and returned. If you have a credit sheet prepared that includes the required information, you can be submit your prepared credit sheet in its place. We do require at least three current credit references that you have established Net 30 Terms with. We are unable to grant Net 30 Terms to International clients at this time.

If you are granted terms with Entrenue, please note that we are a strict Net 30 company and require that invoices be paid within 30 days of the invoice date at all times. The 30 days are calculated from the invoice date, not from the date the order is received at your location. If you do go past 30 days, we will revert your account back to credit card or COD terms, and finance charges may be applied to your balance.