

RESTORATION HARDWARE
T R A D E

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C O N T R A C T

CREDIT CARD CHARGE AUTHORIZATION

MEMBER NAME: _____

MEMBERSHIP #: _____

ATTN: _____

PHONE: _____

FAX: _____

EMAIL: _____

I HEREBY AUTHORIZE RESTORATION HARDWARE TO USE THE FOLLOWING CREDIT CARD FOR:

PURCHASE ORDER #/PROJECT NAME: _____

INVOICE/QUOTE # (IF APPLICABLE) _____

CARD HOLDER (NAME AS IT APPEARS ON CARD): _____

CARD BILLING ADDRESS: _____

M/C VISA AMEX

CARD NUMBER: _____

EXPIRATION DATE: _____

NOTE: ONLY THE CHARGE SHOWN ON THIS FORM IS ALLOWED TO BE ISSUED TO THE CREDIT CARD.
ANY FURTHER CHARGES MUST BE SUBMITTED IN WRITING FOR APPROVAL.

SIGNATURE: _____ DATE: _____

NAME PRINTED: _____ COMPANY: _____