

## CREDIT CARD KEY ORDER FORM

DATE: \_\_\_\_\_ TO: EX-CELL ATTN: ACCOUNTING DEPT FAX: 847-451-0458


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

BILLING ADDRESS: \_\_\_\_\_

SHIP TO: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

KEY (NO LOCK) QTY \_\_\_\_\_ x \$2.50 = \$ \_\_\_\_\_




\* Includes shipping & handling via US Mail

A

**LOCK COMES STANDARD WITH KEY**

KEY WITH LOCK QTY \_\_\_\_\_ x \$3.50 = \$ \_\_\_\_\_



\* Includes shipping & handling via US Mail

B

**TOTAL CHARGE**..... \$ \_\_\_\_\_

Not responsible for loss of keys in US MAIL.  
If you prefer your keys to be shipped UPS please add additional charge of \$4.00 to your order.

PLEASE CHARGE MY (check one) VISA \_\_\_\_\_ MC \_\_\_\_\_ AMEX \_\_\_\_\_ Diners \_\_\_\_\_

ACCOUNT #: \_\_\_\_\_ EXP. DATE \_\_\_\_\_

3 Digit Security Code (on back of card in signature panel) \_\_\_\_\_ \*Must be included

PRINT NAME OF CARDHOLDER: \_\_\_\_\_

Billing Address (city, state, zip): \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!