NARDA-MITEQ CREDIT CARD ORDER FORM

| ORDER NUMBER: | | | DATE: | | |
|-----------------|---------|------------------------------------|-----------------------------|-----------------|-------------------|
| BILL TO: | | | | | |
| SHIP TO: | | | | | |
| <u>SHIPPING</u> | METHO | DD (UPS, FEDEX, Ground, Next Day): | | | |
| PURCHAS | SE: | | | | |
| Dept | Qty | <u>Item</u> | <u>Unit</u> <u>Price</u> | <u>Delivery</u> | Extended Price |
| | | | | Days | |
| | | | | Days | |
| | | | | TOTAL: | |
| PURCHAS | SED BY: | | | | |
| NAME: | | | | | |
| TEL: | | | | | |
| FAX: | | | | | |
| EM: | | | | | |
| PAYMENT: | | | | | |
| NAME ON CARD: | | | | | |
| TYPE: | | | | | |
| NUMBER: | | | | | |
| EXP: | | | | | |
| SEC: | | | | | |
| QUOTE R | EF: | | | | |
| Order Pla | ced wit | <u>h</u> : | | | |
| NOTES: | | | | | |