

CREDIT CARD AUTHORIZATION FORM: Emergency Discount Program

Prompt Payment Discount: 2% (Effective from today to July 31, 2020)

COMPANY INFORMATION:

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____ Cell: _____

Owner: _____

Type Of Business: _____ Years In Business: _____

CREDIT CARD INFORMATION:

Cardholder Name: _____

Credit Card #: _____

Expiration Date: _____ 3-Digit Visa/MC Security Code: _____

☐ Billing Address Same as Business 4-Digit Amex Security Code: _____

Credit Card Billing Statement Address: _____

City: _____ State: _____ Zip: _____

By completing, signing, and returning this Authorization, I agree to allow Dempsey Uniform & Linen Supply, Inc. to charge the card listed above for any charges incurred due to the rental, or sale of linens and may also be used for the replacement cost of lost linens.

Any invoices paid by credit card between today's date and July 31, 2020 will receive the prompt payment discount specified above. Any invoices dated prior to today's date will be paid immediately with this credit card. Any invoices dated after today's date will be paid upon delivery with this credit card.

I understand that the card will be kept on file until it expires or until I request that it no longer be used.

Authorized Signature: _____

Print Name: _____

Date: _____

DEMPSEY

UNIFORM & LINEN SUPPLY

Phone: 570.307.2300 •

Toll Free: 800.378.8060

Fax: 570.307.2305

Email:

accounts.receivable@dempseyuniform.com

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