



CREDIT CARD ORDER VERIFICATION AND SIGNATURE FORM

Please Print Clearly

DATE: \_\_\_\_\_ Customer Name: \_\_\_\_\_

Day time phone number: \_\_\_\_\_

email address: \_\_\_\_\_

Midwest Computer Brokers contact: (please check one)

Dave \_\_\_\_\_ Reggie \_\_\_\_\_ Randy \_\_\_\_\_ Pete \_\_\_\_\_

Other contact name: \_\_\_\_\_

Auction number(s) or description of item(s) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Subtotal: \_\_\_\_\_ (Iowa residents please add 5% sales tax: \_\_\_\_\_)

Shipping: \_\_\_\_\_

Total: \_\_\_\_\_

Card TYPE: VISA \_\_\_\_\_ MasterCard \_\_\_\_\_ (check one)

CREDIT CARD NUMBER: \_\_\_\_\_ exp. date \_\_\_\_\_

NAME AS IT APPEARS ON CARD (PRINT): \_\_\_\_\_

Shipping Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Billing Address:  
(if different)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby authorize Midwest Computer Brokers to charge my credit card for the purchase outlined above

CARD HOLDER SIGNATURE: \_\_\_\_\_