

# Material Order Form

Seller's Company Name: Confid, Inc.

Date: \_\_\_\_\_

Buyer's Company Name: \_\_\_\_\_

Customer ID#: \_\_\_\_\_

**Billing** ( same as registered)

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Suite, APT#: \_\_\_\_\_

City: \_\_\_\_\_

State/Province: \_\_\_\_\_

Zip/Postal Code: \_\_\_\_\_

Country: \_\_\_\_\_

Tel: \_\_\_\_\_

Fax: \_\_\_\_\_

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

**Shipping** ( same as billing)

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Suite, APT#: \_\_\_\_\_

City: \_\_\_\_\_

State/Province: \_\_\_\_\_

Zip/Postal Code: \_\_\_\_\_

Country: \_\_\_\_\_

Tel: \_\_\_\_\_

Fax: \_\_\_\_\_

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

Is this order tax exempt?

 Yes (Please provide Confid with resale certificate on file.) No (The tax will appear on order confirmation and invoice.)(If any)  Warranty or discount authorization No. \_\_\_\_\_**Please deliver Order confirmations and Invoices to the followings:****Order confirmation** (same as  billing or  shipping)**Invoice** ( same as Order Confirmation)

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

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

Fax: \_\_\_\_\_

Fax: \_\_\_\_\_

Payment method:  Credit card Set up account Other: \_\_\_\_\_**Please charge this order to my credit card. (  same as registered)**

Credit Card No. \_\_\_\_\_

 Visa Master

Expiration Date (mm/yy): \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature\_\_\_\_\_  
Name (as stated on card)**Order details are on the next page.**

