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| Weehawken Phone:201-867-0391 Fax:201-867-1674 | Manhattan Phone:212-929-3580 Fax:212-265-6735 | L.I.C. Phone:718-784-3920 Fax:718-361-5906 | Brooklyn Phone:718-624-3350 Fax:718-596-9233 |
| Tallman Phone:845-357-6000 Fax:845-368-4797 | Hawthorne Phone:914-347-1400 Fax:914-347-7150 | Easton Phone:610-250-0600 Fax:610-250-0820 | Closter Phone:201-768-5800 Fax:201-768-7363 |



Aberdeen
Phone:732-290-9960
Fax:732-290-9963

To better serve our customers Dykes Lumber Inc., accepts Discover, MasterCard, Visa and American Express. Credit Card information is filed with your confidential client information and kept secured. Accounts on file can be charged either as a one-time payment or kept on file for future charges. It is understood and agreed that if a house account is paid with a Credit card a 3% administration fee will be added to the amount paid. Any intentionally false information provided on this form will be turned over to our counsel to address

Invoice Amount: _____ Salesperson: _____

Name on Card: _____

Billing Address: _____

City: _____ State: ___ Zip: _____

Shipping Address: _____

City: _____ State: Zip: _____

Business Phone #: - - Cell Phone #: - - Fax #: - -

Card Type (select one): AMEX MC Visa Discover

Security Code: (3 or 4 digit code on card)

I hereby authorize Dykes Lumber Company to charge the credit card listed below without further notification. I understand that because of the nature of phone orders, there will be charges with no signed credit card receipt and times the credit card will not be swiped.

This agreement is a one time use or effective from: start date / to end date / .

The below individuals (including myself) are the only authorized persons to use this account:

Card #: _____ Exp. Date: /
MM YYYY

The undersigned guarantees performance of the financial provisions of this agreement. The undersigned further agrees that if, after payment by credit card, you later dispute the charges, unless prohibited by law, you agree not to cancel, revoke chargeback or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by Dykes Lumber Company, Inc. as a result of improper, cancellation, revocation, charge back or dispute.

Be advised that there are no returns or charge-back credits given on any custom or special order materials.

Cardholder Name and Title (print) _____

Cardholder Signature _____

Please fax the completed form to the number listed above, once we have processed your payment items will be delivered. If you need to make any changes to the above information, please notify us immediately in writing. Please be assured that any information given on this authorization form is held in the strictest of confidence Cardholders. Please notify us immediately in writing. Please be assured that any information given on this authorization form is held in the strictest of confidence Cardholders.