



CREDIT CARD ORDER AND AUTHORIZATION

DATE:	
CUSTOMER NAME:	
SHIPPING ADDRESS:	
CITY, STATE, ZIPCODE:	

ITEM PART NUMBER: (As listed on nivisys.com)	PRICE: (As listed on nivisys.com)	QUANTITY:	SUBTOTAL:
ITAR SERVICE FEE: (Background Check)	\$25.00	-----	\$25.00
SHIPPING COST: (Within Continental USA)	Contact services@nivisys.com for shipping cost.	-----	
TOTAL COST CHARGED TO CREDIT CARD:			

CARD TYPE:	<input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER	EXPIRATION DATE: (MM/YY)	
CREDIT CARD NO:		SECURITY CODE:	
NAME: (As it appears on the card)		TELEPHONE:	
BILLING ADDRESS:			
CITY, STATE, ZIPCODE:			

I authorize Nivisys, LLC to charge the above credit card in the amount described by "Total Cost Charged to Credit Card". I authorize Nivisys, LLC to correct any mathematical and/or pricing errors made above and charge the above credit card accordingly. I understand that unless otherwise noticed, my order will ship within 5-10 business days via FedEx ground. I understand if I have any questions, issues or concerns regarding my order, it is my obligation to contact Nivisys, LLC.

Signature

Date