

**StrombergBrand  
Umbrellas**  
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U S A

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ASI 89955  
SAGE 57801  
PPAI 114212  
DC 114212



## CREDIT CARD PAYMENT FORM

To use your Credit Card as a convenient form of payment, please complete this form and email it to us OR pay online.

I authorize StrombergBrand Umbrellas (a division of Arch Promo Group) to charge either my company or personal credit card (MasterCard, Visa, etc.) for payment of purchases made. I also authorize the shipment of merchandise to the address indicated on my order, realizing that this may not be either my billing address nor the address of my company.

I further realize that the merchandise I am ordering is custom manufactured to my specifications and that it cannot be returned for credit without written authorization from StrombergBrand Umbrellas (a division of Arch Promo Group). I may also be authorizing StrombergBrand Umbrellas (a division of Arch Promo Group) to accept this credit card payment as a deposit toward my order(s). I understand that my deposit may be forfeited if I do not pay the balance of funds required to release any merchandise.

We the customer agree that any disputes whatsoever regarding the manufacture, delivery, quality, pricing, and/or any other issues regarding obligations due will be resolved directly between the above mentioned Customer and StrombergBrand Umbrellas (a division of Arch Promo Group). Therefore, as part of this Agreement, we, the Customer, stipulate we will not generate chargebacks through our credit card company and a facsimile signature is to be considered as an original.

Should it become necessary, we also authorize StrombergBrand Umbrellas (a division of Arch Promo Group) to debit the following charges, but not limited to, freight, postage, and any other customer incurred charges as billed by StrombergBrand Umbrellas (a division of Arch Promo Group). Please also note that an additional 3% convenience fee may be requested for specific types of job orders.

**Please fill out the form below completely and email it to us for processing.**

COMPANY NAME \_\_\_\_\_ ASI NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TYPE OF CREDIT CARD (Check one):  VISA  MC  DISCOVER  AMEX

CARD NO. \_\_\_\_\_ CVV CODE (3-Digit) \_\_\_\_\_

NAME (As it appears on card) \_\_\_\_\_ EXP. DATE \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

P.O. or INVOICE NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_