

DISPLAY DEVICES

DDI INTERNAL
USE ONLY

INVOICE #

\$ AMOUNT

CREDIT CARD CHARGE AUTHORIZATION

COMPANY															
ADDRESS				STREET				CITY				STATE		ZIP	
CHECK ONE:		ACCOUNT NUMBER												EXP DATE (MM/YY)	
<input type="checkbox"/> MasterCard <input type="checkbox"/> Visa															
V-CODE (last 3 digits printed on the reverse side of the card)				CHECK ONE:				CUSTOMER CODE (needed for purchasing cards only)							
				<input type="checkbox"/> Corporate Card <input type="checkbox"/> Personal Card <input type="checkbox"/> Purchasing Card											
CARDHOLDER'S BILLING ADDRESS (if different from above)															
CARDHOLDER'S SIGNATURE								CARDHOLDER'S NAME AS IT APPEARS ON CARD (please print)							
SHOULD WE BILL FREIGHT TO THIS CREDIT CARD? <i>(Available to United States customers ONLY. Product shipping out of the US will be shipped Freight Collect.)</i>				<input type="checkbox"/> Yes May result in a separate transaction. <input type="checkbox"/> No				PREFERRED SHIPPING METHOD <i>(If no method is selected, product will be shipped via ground delivery)</i>				<input type="checkbox"/> Next Day AM <input type="checkbox"/> Next Day PM <input type="checkbox"/> 2-Day <input type="checkbox"/> 3-Day <input type="checkbox"/> Ground			
If you have a preferred carrier, please provide that carrier's information below:															
SHIPPING COMPANY NAME															
TELEPHONE NO.															
CONTACT PERSON															
ACCOUNT NO.															

DDI RETURN POLICY: Buyer may only return products with Seller's consent. Upon receipt of the Return Authorization Request, Seller shall issue a Return Material Authorization (RMA). The RMA# is good for (30) days. Any items returned after that time will be refused by the Seller and returned. Buyer shall return products to the Seller freight prepaid, in accordance with the Seller's instructions, in good condition, without alteration. Returned product may be subject to a 20% restocking fee. Upon receipt of returned Product, Seller has the right to issue a credit memo in the amount of the value of the returned Product that may be used as a credit toward future purchases within a period of (6) months after issuance. Custom orders may require full payment at time of order.

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