



**Phone Order Credit Card Authorization**



Company/Individual Name: \_\_\_\_\_

Phone #: \_\_\_\_\_ Vehicle VIN #: \_\_\_\_\_

**Street Address:** (Should not be a PO Box)

**Ship to Address** (if different):

Street:		Street:	
City:	State:	City:	State:
Zip:		Zip:	

Full Name on Card: \_\_\_\_\_

Last 4 Digits of Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_/\_\_\_\_ V Code: \_\_\_\_\_

I \_\_\_\_\_ (Print Name) am authorized to make purchases with the card I have listed above. I would like to authorize the purchases from Central Auto Parts on invoice/work order # \_\_\_\_\_ for the amount of \$ \_\_\_\_\_.

I further authorize Central Auto Parts to charge this card for additional fees or charges that are imposed by 3<sup>rd</sup> party freight/shipping carriers associated with **undisclosed** residential delivery or lift gate service.

\_\_\_\_\_  
Card Holder Signature

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date Signed

**Please provide the full card number below on the provided line and front and back copies of your credit card.**

\_\_\_\_\_  
Full Credit Card Number

Front of Card Copy	Rear of Card Copy
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