



MDN ENTERPRISES

Your "One-Stop" Source
For Water & Sewer Supplies

21371 US Hwy 59 N
P.O. Box 1148
New Caney, TX 77357

"24 Hour Service - 7 Days a Week"

Phone (281) 354-9621
Wats (800) 360-6025
Fax (281) 354-9637

Credit Card Charge Form

Today's Date _____ / _____ / _____

Company Name: _____

Address: _____

City / State / Zip: _____ Ph#(____) _____ - _____

Name on Card: _____

(If different than Company's Name Listed Above)

Total Amount to be charged: \$ _____

List Invoice(s) Being Paid: _____

Which Card? Please Circle Visa M/C Amex Discover

Name of Issuing Bank: _____

Credit Card Number: _____

Expiration Date:(mm) _____ / (yy) _____ Security Code: _____

Person authorizing Charge Payment: _____
(Please print legibly)

TDL# / DOB / Expiration: _____

PAYMENT TERMS ARE 1% 15 DAYS, NET 30DAYS ON ALL PRODUCTS. YOU MAY AVOID SERVICE CHARGES IF PAYMENT IS RECEIVED WITHIN 30 DAYS OF INVOICE DATE. THE SERVICE CHARGES ARE 1.5% PER MONTH OR 18% A. P. R. MDN ENTERPRISES RESERVES THE RIGHT TO CHARGE A RESTOCKING FEE ON STANDARD ITEMS RETURNED. *NO CUSTOM ITEMS CAN BE ACCEPTED FOR CREDIT.* ALL BILLS ARE DUE AND PAYABLE IN MONTGOMERY COUNTY, TX. IN THE EVENT OF DEFAULT OR REFERRAL TO AN ATTORNEY OR COLLECTION AGENCY, I AGREE TO PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES. I UNDERSTAND THAT THIS INFORMATION IS GIVEN FOR THE PURPOSE OF OBTAINING CREDIT AND I CERTIFY THAT THIS IS CORRECT AND TRUTHFUL TO THE BEST OF MY KNOWLEDGE.

Authorizing Signature: _____ Date: _____ / _____ / _____

Print Name: _____

Sent by: _____ MDN Enterprises (281) 354-9621