



PRINT • MAIL • DELIVER

CREDIT CARD AUTHORIZATION FORM

Date: _____ Salesperson: _____

Customer Name: _____

Billing Address: _____

Physical Address: _____
(If different from above)

City: _____ State: _____ Zip: _____

Contact Person: _____

Phone Number: _____ Fax: _____

Email Address: _____ Cell: _____

Amount of invoice or invoices: _____

Credit Card Type: Mastercard Visa Customer PO#: _____

Credit Card Number: _____

Expiration Date: _____

Authorization Signature: _____

Please fax upon completion to 727-442-4011. Thank you for your business!

To be completed by Roberts Printing Accounting Department:

RPI Customer #:

RPI Invoice #:

RPI Job #:

1. Please review the complete list of terms and conditions provided on our customer application form or visit our website at www.robpri.com.
2. Manufacturing prices are firm for 60 days. Due to current volatility on paper market, paper prices are firm for 30 days from date of estimate. Price is subject to change at time of order entry, based on material costs, availability, and review of final specifications.
3. Payment Terms are 50% with order, and balance due prior to delivery unless credit terms have been established.
4. Print pricing includes complete preflight, review of images, and imposition. File repair and image retouching are additional.
5. For Mailings, postage is due prior to mail drop, and must be provided in a check made payable to US Postmaster.
Note regarding postage: The postage amount requested is approximate only, and must be cleared thru the USPS. FINAL, ACTUAL postage statement from USPS is received several days after mail has dropped. Any changes will be reflected on your Mailing Services invoice, and shown as either addtl charges due or credit applied to your Mailing Services charges.
6. Industry standard for billable over/under run is + or - 10%
7. Freight outside of the local delivery area is additional.
8. Prices quoted do not include sales tax.

2049 Calumet Street
Clearwater, Florida 33765

727.442.4011
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www.robpri.com