



Credit Card Authorization

I authorize Townsend's Polymer Services & Information, Inc. to charge my
American Express--Visa—MasterCard (circle one)

Date: _____

Card Number: _____

Expiration Date: _____

Company Name: _____

Invoice Amount: \$ _____

Documentation Fee (3% of Invoice) \$ _____

Total to be Charged on Account \$ _____

Corporate Card: Y—N

Cardholder's Name: _____

Cardholder's Title: _____

Billing Address: _____

Signature of Cardholder: _____

PAYING BY CHECK (US only):

Townsend's Polymer Services & Information
PO Box 90327
Houston, TX 77290

Federal Tax ID #74-1932287

PAYING BY CREDIT CARD:

3% of Invoice will be added to your total for documentation fees.

PAYING BY WIRE TRANSFER:

PLEASE SUBMIT IN US FUNDS TO:
STERLING BANK
855 FM 1960 WEST
HOUSTON, TX 77090
ABA: 113001434
ACCT# 131001434
Townsend's Polymer Services & Information, Inc.

