

FEDERAL GOVERNMENT CREDIT CARD ORDER

ATTENTION: STEELCASE GOVERNMENT ORDER ENTRY

FAX: 858-277-8931

Government Agency _____ Date _____

_____ GSA Contract # _____

Cardholder Name (Please Print) _____ Ship To _____

Cardholder Signature _____

Cardholder's Address _____

_____ Attn: _____

_____ Special Instructions _____

Cardholder's

* Phone #: _____ Participating Dealer _____

* Fax #: _____

* Email: _____

Your card will not be charged until after product has been shipped. At that time, a copy of the invoice will be mailed.

Circle One: MasterCard VISA

Credit Card # _____ Expiration Date: _____

Customer Code: _____

	<u>Qty.</u>	<u>Catalog No.</u>	<u>Color</u>	<u>Price Each</u>	<u>Extended</u>
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____
6.	_____	_____	_____	_____	_____

Total Product \$ _____ Installation \$ _____ Design \$ _____ Sales Tax \$ _____

To place a credit card order, fax the completed form to Steelcase State Order Entry at **858-277-8931**
No orders will be accepted without a fax copy.