

DATE: _____

Credit Card Billing Information:

Company Name: _____
 Contact: _____
 Address: _____

 Phone: _____
 Email: _____

Ship to:

Company Name: _____
 Contact: _____
 Address: _____

 Phone: _____
 Email: _____

RUBBER FLOORS:

Taski Profi - Cleaner

___ 1 Gallon \$28.52
 ___ 4x1 Gallon \$110.92

CareFree Matte - Floor Finish

This is comparable to Vision Matte Sealer

___ 5 Gallon Pail..... \$171.09

ECO-Matte - Floor Finish

This is comparable to Vision Matte Sealer

___ 1 Gallon \$30.22

Taski WiWax

___ 1 Gallon \$38.67
 ___ 4x1 Gallon \$158.56

Vectra - Floor Finish

This is comparable to Taski Ultra

___ 5 Gallon \$160.28

Taski Vision Star Finish

___ 5 Gallon \$142.82

Barrier - Heavy Duty Sealer

___ 4x1 gal \$155.07

RUBBER FLOORS:

Stride - Cleaner

This is comparable to Taski R-50

___ case \$91.23

Rubbersafe - Stripper

___ case \$165.81

CARPET FLOORS:

Taski TR 103 - Cleaner

___ 4x1 Gallons \$95.96

WOOD FLOORS:

Bona Kemi - Cleaner

___ 1 Case (8) Spray \$68.00
 ___ 1 Micro Mop \$35.00

VINYL TILE:

Bolon Project System - Sealant

___ 4 Gallon \$136.25

BUFFERS:

Pro-Team Call for Pricing used in Spectrum

___ 100653 Super Coach Vac

SeaRay Polisher (free pad)

___ 20" \$699.00

SURFACE CLEANER & PROTECTOR:

SurfaceAide - Anti-Microbial

___ 32 oz bottles..... \$160.00 ea
 ___ 4 x 1 Gal \$410.00 ea
 ___ 5 Gal pail..... \$485.00 ea

SurfaceClean - Disinfectant

___ 32 oz bottles..... \$57.00 ea
 ___ 4 x 1 Gal \$135.00 ea

Artificial Turf Cleaner

___ TurfAide 5 Gal..... \$180.00 ea

DISINFECTANT WIPES:

Power Surface Wipes

___ 1200 Surface Wipes..... \$49.00
 ___ dispenser 600 count..... \$69.00
 ___ dispenser 150 count..... \$59.00
 ___ floor stand \$59.00

SALES TAX (CA): _____

SHIPPING: _____

(we use UPS, or call for a shipping quote)


UPS a/c# _____

TOTAL: _____

PAY BY CREDIT CARD

CARD TYPE (check one):

VISA 

Mastercard 

American Express 

Discover 

Card No : _____ security code: _____ Expiration Date: ____/____/____

CREDIT CARD AUTHORIZATION

Cardmember hereby authorizes Centaur Floor Systems, LLC to charge this account per the agreement and acknowledges this agreement for goods and services. Cardmember agrees to perform the obligations set forth by the cardmember's agreement with the issuer. Cardmember understands that all outstanding invoices are liable for processing with a credit card on file. If Centaur Floor Systems, LLC ships out merchandise or provides services and does not receive payment according to the terms described in the agreement, this credit card will be charged. This would be done when all other methods of collection are exhausted.

CARDMEMBER SIGNATURE

DATE

PLEASE FAX COMPLETED FORM TO: (805) 957-0125

THEN CALL US TO CONFIRM WE RECEIVED THE FAX

MAKE CHECK PAYABLE TO: Centaur Floor Systems, LLC., Attn: Maintenance Supplies

963 N. San Marcos Road, Santa Barbara, CA 93111

• Toll-Free (800) 536-9007 • Phone (805) 957-0182 • Fax (805) 957-0125

www.centaurmaintenancesupplies.com • carla@centaurfloors.com