

DATE: \_\_\_\_\_

**Credit Card Billing Information:**

*(must match credit card statement)*

Company Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**Ship to:**

*(if different from billing info)*

Company Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

<p><b>RUBBER FLOORS:</b> QTY</p> <p><b>Taski Profi - Cleaner</b> ____ 1 Gallon ..... \$22.37 ____ 4x1 Gallon ..... \$89.38</p> <p><b>Vision Matte - Floor Finish</b> ____ 5 Gallon Pail..... \$151.09</p> <p><b>Taski WiWax</b> ____ 1 Gallon ..... \$28.61 ____ 4x1 Gallon ..... \$114.45</p> <p><b>Taski Vision Star Finish</b> ____ 5 Gallon (only)....\$139.75</p>	<p><b>RUBBER FLOORS:</b> QTY</p> <p><b>Taski R50 - Cleaner</b> ____ 4x1 Gallon ..... \$93.60</p> <p><b>Taski Ultra - Floor Finish</b> ____ 5 Gallon ..... \$146.75</p> <p><b>ECO-Matte - Floor Finish</b> <small>This is comparable to Vision Matte Sealer</small> ____ 1 Gallon ..... \$27.61</p> <p><b>WOOD FLOORS:</b> <b>Bona Kemi - Cleaner</b> ____ 1 Case (8) Spray ....\$68.00 ____ 1 Micro Mop ..... \$35.00</p> <p><b>VINYL TILE:</b> <b>Bolon Project System - Sealant</b> ____ 4 Gallon ..... \$136.25</p>	<p><b>Surface Cleaner &amp; Protector:</b> QTY</p> <p><b>SurfaceAide - Anti-Microbial</b> ____ 32 oz bottles..... \$160.00 ea ____ 4 x 1 Gal ..... \$410.00 ea ____ 5 Gal pail..... \$485.00 ea</p> <p><b>SurfaceClean - Disinfectant</b> ____ 32 oz bottles..... \$57.00 ea ____ 4 x 1 Gal ..... \$135.00 ea ____ TurfAide 5 Gal..... \$180.00 ea</p> <p><b>SALES TAX (CA):</b> _____</p> <p><b>SHIPPING:</b> _____ <small>(we use UPS, if you do not have an account call us for a shipping quote)</small></p> <p>UPS a/c# _____</p> <p><b>TOTAL:</b> _____</p>
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**PAY BY CREDIT CARD**

CARD TYPE (check one): VISA   Mastercard   American Express   Discover  

Card No : \_\_\_\_\_ cvs 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, Attn: Maintenance Supplies**  
**135 Chapala Street, Santa Barbara, CA 93101**  
**• Toll-Free (800) 536-9007 • Phone (805) 957-0182 • Fax (805) 957-0125**  
**www.centaurmaintenancesupplies.com • carla@centaurfloors.com**