

# Credit Card Authorization

**Instructions:** Fill in "ALL" required information, including card holders authorized signature and return for processing. Incomplete form will not be accepted. Once payment has been processed, the order will be scheduled.

I, \_\_\_\_\_, authorize Rio Valley Pipe, LLC; Magic Valley Concrete, LLC, and/or Upper Valley Materials, LLC to charge my Credit Card in the amount of: \$ \_\_\_\_\_.

Print Name Exactly as Shown on Credit Card

<b>Check One:</b>	<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
<b>Credit Card No.</b>	_____			
<b>Exp Date:</b>	_____	<b>Billing Zip Code:</b>	_____	<b>CVV Code:</b> <small>(back of card)</small>
_____				
<i>(All first time customers please include a copy of a valid Driver's License &amp; the Credit Card)</i>				

Authorized Card Holder's Signature: \_\_\_\_\_

Contact Phone No. \_\_\_\_\_ Email Address: \_\_\_\_\_

*Please provide the following if available:*

Job/Project Name: \_\_\_\_\_

Quote No. \_\_\_\_\_

Sales Rep: \_\_\_\_\_

Remit completed form via fax to: (956) 583-2086 or Email: [sales@capatexas.com](mailto:sales@capatexas.com)

CAPA Form: CCAF (Rev: 1.2 -03202015JLH)



**Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA**  
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