

Purchase Order Agreement & Credit Card Authorization Form

1 This document is prepared for buyers who are going to submit orders for the first time and/or prefer placing orders and/or authorizing credit card payment processing via fax;

2 Please print and sign the following documents and fax us at 951-784-8899 along with the copy of your seller's permit. Your first order will not be processed without these documents.

By signing this agreement, buyer's company certifies that the company is in the business of reselling merchandise and has provided proper business and resell license information to Great Mercury Int'l, Inc. DBA Great China Products acknowledges and agrees with the terms and policy set forth in gmi@greatchinaproducts.com.

3 Buyer's information:

Member ID #: _____

Company: _____

Attn: _____ Title: _____

Shipping Address: _____ Suite No.: _____

City: _____ State: _____ Zip: _____

Phone Number() _____ - _____ Fax Number() _____ - _____

E-mail: _____

Web Site: _____

4 Billing Information and authorization Form

Billing Address(if different from above):

Company: _____

Attn: _____ Title: _____

Address: _____ Suite No.: _____

City: _____ State: _____ Zip: _____

Phone Number() _____ - _____ Fax Number() _____ - _____

Name of Card Holder: _____ Type of the Card: _____

Card Number _____ Expiration Date: ____/____/____

CVV code _____ (3 digits for Visa or Master Card at the back of the card, 4 digits for American Express in the front of the card)

By signing below, I authorize Great Mercury Int'l, Inc. DBA Great China Products to charge my credit card for my wholesale purchases. This authorization will remain in effect until the business relationship is terminated with a formal written request.

Authorized Signature: _____ Title: _____

Print Name: _____ Date:(mm/dd/yyyy) _____