



**MARYLAND CORRECTIONAL ENTERPRISES**

**CREDIT CARD ORDER FORM**

Customer #: \_\_\_\_\_

CO #: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Agency Name: \_\_\_\_\_

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

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_ X \_\_\_\_\_

Card Holder Name: \_\_\_\_\_ Phone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_ X \_\_\_\_\_

Fax: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Credit Card Spending Limit: \$ \_\_\_\_\_ Credit Card Type (circle one): VISA or MASTER CARD

Credit Card #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_ [ - \_\_\_\_ ] 3 digit # \_\_\_\_\_ Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
(on back of card)

Customer Reference Number (optional): \_\_\_\_\_

**Model #:** \_\_\_\_\_ **Qty:** \_\_\_\_\_ **Unit Price:** \$ \_\_\_\_\_ **Sub Total:** \$ \_\_\_\_\_

Description: \_\_\_\_\_

**Model #:** \_\_\_\_\_ **Qty:** \_\_\_\_\_ **Unit Price:** \$ \_\_\_\_\_ **Sub Total:** \$ \_\_\_\_\_

Description: \_\_\_\_\_

**Model #:** \_\_\_\_\_ **Qty:** \_\_\_\_\_ **Unit Price:** \$ \_\_\_\_\_ **Sub Total:** \$ \_\_\_\_\_

Description: \_\_\_\_\_

**Model #:** \_\_\_\_\_ **Qty:** \_\_\_\_\_ **Unit Price:** \$ \_\_\_\_\_ **Sub Total:** \$ \_\_\_\_\_

Description: \_\_\_\_\_

**TOTAL:** \$ \_\_\_\_\_

**Fax to: MCE Customer Service  
410-540-5569**

**Order taken by:** \_\_\_\_\_

**cc: a/r** \_\_\_\_\_