

CREDIT CARD AUTHORIZATION

COMPANY INFORMATION:

| | | | |
|--|--------------------|---------------------|-----------------|
| Company Name: (Legal, in full) | | GST/Federal ID# | |
| Billing address (as per credit card stmt) | | | |
| City | | State/Prov | Zip/Postal Code |
| Tel incl area code | Fax incl area code | E-mail for invoices | |
| Shipping address (if different from billing address) | | | |
| City | | State/Prov | Zip/Postal Code |

In completing this credit card authorization form I/we authorize CanCrete Equipment Ltd. to verify this information with my/our credit card issuing financial institution and process charges to my/our credit card for goods being shipped to us on the basis of orders placed by me/us via telephone/fax/internet or letter.

Keep on file

One time only

Amount \$ _____ USD or CAD

CREDIT CARD INFORMATION:

| | | | |
|--------------------------------|-------------|------------------------|-------------------------------|
| Card Number | Visa or M/C | Exp. Date (mm/yy) | 3 Digit V-Code (back of card) |
| Name as it appears on the card | | Cardholder's Signature | |
| Date (Month, Day, Year) | | | |