



Harounian Rugs International
104 W 29th St, New York NY 10001
Tel: 212.213.3330 ♦ Fax: 212.545.0657
info@hrirugs.com

CREDIT-CARD AUTHORIZATION

Company Name: _____

Full Name: _____

Phone: _____ Email: _____

Address: _____ City: _____

State: _____ Zip: _____

Credit card billing information

Name As Appears on card: _____

Credit card number _____ Expiry date _____

Billing address _____

City _____ State _____ Zip code _____

Phone _____ Fax _____ Email _____

Verification Code _____

I hereby authorize Harounian Rugs International to charge my credit card, listed above, in the amount of \$ _____ of _____.

Or

I _____ authorize Harounian Rugs Int'l to charge my credit card for all future orders. This card will remain on file, and will be charged for all orders going forward.

Terms and Conditions

Billing will occur prior to shipment. Declined orders will not be held. HRI will contact you for further instructions. All returns require a return authorization number, which may be obtained by calling customer service. You have 7 days to return a non-defective item. The cost of the item will be credited in full. Dealer is responsible for freight both ways. You have 30 days to return defective merchandise. All refunds to a credit card are subject to a 3% processing fee.

Any refused deliveries, unauthorized returns and returns made after 30 days of receipt will be charged an additional 15% restocking fee.

All shipments are FOB New York, NY. It is your responsibility to inspect for piece count and in-transit damage at the time of delivery. All discrepancies must be noted on the bill of lading when signing for the shipment and reported promptly to the carrier to file a claim.

-I have read this credit card authorization form and understand and accept the terms and conditions and give permission to charge the above card.

Signature: _____ Date: _____