

PARTS Order Form (US 48 Customers)

1-1-20

Person's Name Placing This Order	Relationship to the Company or Organization
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Cell Phone:	Email:
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Note: We offer discounted "factory direct" pricing to customers with the expectation that payment is received on time. If your payment is late you will forfeit (lose) all special pricing or discounts, including factory direct pricing, and MSRP prices will apply, plus interest will be charged. You will receive one invoice. We do not send statements. It is not our responsibility to remind you to pay on time. Payments due 30 Days from Ship Date.

Email to: rbheying@midlands.net Fax to: 712-756-8849 Address Purchase Orders & Checks to: Heying Company 515 - 6th Ave. Alton, IA 51003	Authorization Accepted and Authorized by (signature) _____ date _____
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Bill to:	Company or Organization Name that the invoice should be addressed to:
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St. Address or P.O. Box to Send Invoice To:	Who's Attn. to send Bill To:
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City	Email for person above:
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State	Zip	Business Phone for person above:	Fax
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Iowa Customers must Provide Proof of "Tax Exempt status or they must pay appropriate tax. Please include this with order.	Cell Phone for person above:
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Should the Invoice be mailed, or emailed, or both? Check both if desired. Mail Invoice Email Invoice

Method of Payment	Check One 	Check	VISA or MasterCard
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How will you pay? Check payments due 30 Days from Ship Date. If you choose to pay with credit card this info must be given at time of order and not after 30 days. We will charge your card on the ship date or soon after.	<input type="checkbox"/>	<input type="checkbox"/> See Below
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Credit Card Info.	VISA <input type="checkbox"/>	Card Number
	MasterCard <input type="checkbox"/>	

Person's Name EXACTLY as it appears on the card:	Expiration Date Month _____ Year _____
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Billing Address for Card (where card billing goes to)	CCV: 3 Digit Security Code back of card.
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City	State	Zip	Invoice No. (if applicable)
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<input type="checkbox"/> Check here to Verify.	Required. I verify that I have checked with my Bank or Credit Card Company to make sure there are Sufficient Funds and there are NO Restrictions on this card!	<input type="checkbox"/> Check here to Accept Terms.
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Often when a customer wants to pay with credit card they either don't have sufficient funds to cover the purchase or they have restrictions on how much can be charged to their card (they might not even know the restriction is there). If you choose to pay with credit card we expect you to make sure the funds are there, and, that restrictions are removed or that a restriction is high enough to allow for the purchase dollar amount of your order.

Required: Authorized Cardholder Signature
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