



INTERNATIONAL & DOMESTIC SHIPMENTS

DATE:	ORDER#
CLIENT:	WQA:
CONTACT:	CONTACT #:
SHIPPING ADDRESS:	

Thank you for your recent order with Commercial Energy Specialists, Inc. CES policy requires that all orders shipping out of the state of Florida must be paid in full prior to shipping. Required signed documentation must be received before any products are ordered and/or shipped. Please select your payment option below and fax back to 561-741-7166. Once payment and all required documentation have been received, we will place the order and ship after items are in stock. If you have any questions, please contact your Water Quality Administrator listed above or our Accounting Department at 561-354-2707.

Option 1: Cashier or Bank Check made payable to Commercial Energy Specialists. All checks must clear the bank prior to shipping.

Option 2: Credit Card – We accept Visa, MasterCard and American Express.

Credit Card No. _____ Exp. _____

Card Holder Name (please print): _____

CC Billing Address: _____

Authorized Signature: _____

Option 3: Wire Transfer

Account Name: Commercial Energy Specialists, Inc.

Account Type : Depository

Bank: BankUnited
7815 NW 148th St, Miami Lakes, FL
877-779-2265

Account No.: 9853233934

ABA/Routing: 2670-9059-4

Swift Code: BUFB US 3M

