

Credit Card Ordering Instructions

Core Sensors is dedicated to protecting our customers' personal and financial information. We do not require any sensitive credit card information to be transmitted to Core Sensors when placing an order. All credit card information is entered by the customer via a secure payment portal. Core Sensors partners with Stripe, a PCI-DSS Level 1 compliant payment processor, to process all credit card transactions.

Below is the sequence of events you can expect when placing a credit card order with Core Sensors:

- Download and complete the Credit Card Order Form (found on page 2 of this document).

 Need a quote? Contact us for more information.
- 2 Email the completed order form to sales@core-sensors.com or to the member of the Core sales team you have been working with.
- A Core Sensors team member will process your order and work with you if there are any questions.
- 4 Once your order is processed, a secure payment request will be emailed to the address provided on the order form.
 - Follow the instructions in the secure portal to submit payment.
- NOTE: Production of your order will not begin until payment is received in full. Please submit payment as soon as possible to avoid any delays.
 - A copy of the credit card receipt can be downloaded directly from the payment portal. You may also request a copy from Core Sensors at any time.
- NOTE: The "Invoice #" listed on the payment request and receipt is an identifier for your credit card payment. This invoice number will start with "CC-". Once your order ships, a formal itemized invoice will be emailed to the address provided. The final invoice number may not match your credit card payment invoice number.
- Once your order ships, a formal itemized invoice with shipment tracking information will be emailed to the address provided on the order form.

Please contact us if you have questions or need assistance. We are happy to help!



CREDIT CARD ORDER

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O #:			Ke	turn comp	leted form to <u>s</u>	sales@core-ser	isors.cor	
Bill To:				Ship To: Check if same as billing				
Company Name				Company Name				
Cardholder First Name Cardholder Last Name				ATTN (if applicable)				
eet Address - Include	e any unit or suite #'s			Street Address -	Include any unit or su	ite #'s		
у	State	Zip Code		City	State	e Zip (Code	
ountry	Phone Number			Country	Phone Number			
roducts Order		hor		Description		Price (\$USD)	Total	
Quantity	Model/Part Num	ber		Description		Price (\$USD)	Total	
	sible for providing sales t		when applicable. Ord	ers billed/shippe	ed in NJ will be	Product Total:		
narged sales tax if no	exempt form is submitte	a.						
hipping								
Carrier	UPS FedE							
Service	Ground	2 Day	3 Day		d Overnight	Overnight Early	AM	
Terms	Prepay & Add hird party account (not the		Please provide ac			alow.		
concernamed is a c	a party account (not a	re receivery, pieds	e provide ruii decodiie	addi ess, ilicidali	is company itame, s			
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	gree							