



CONTRACT CREDIT CARD ORDER FORM

Date

Servicing Dealer

End User/Agency

Agency PO#

Select Contract

Payment Information

Once your order has been invoiced, please access the following link to process payment:

<https://www.e-billexpress.com/ebpp/GlobalFurnGp>

For assistance in utilizing this secure platform, you may contact our Credit Department at **1-800-220-1900**.

Please note: If your P-card must be processed prior to invoicing, please contact the Credit Department for assistance.

Email: credit_department@globalfurnituregroup.com
Phone: 1-800-220-1900

Special Instructions

Billing Address

Name

Company

Street

City

State Zip

Phone

Email of Cardholder

Shipping Address (if different from billing address)

Name

Company

Street

City

State Zip

Phone

Product Total.....
Installation Price.....
Net Total.....

Please attach quote received to identify product for ordering purposes to include models, finishes, features, etc.

PLEASE NOTE:
All E&I, NASPO, PA State, GSA, and IDIQ inquiries/orders are processed by globalcompliance@globalfurnituregroup.com, regardless of local DC.

Contact your local DC or Territory Manager for ordering assistance