

MTA Procurement
Surplus Material and Memorabilia & Collectibles Sales



AUTHORIZATION FORM
(All Fields Are Required)

Listing #: _____
Company: _____
Credit Card Billing Address: _____

Ship To Address: _____

Email Address: _____

Tax ID #(Business): _____
Last four SS#
Digits(Individual): _____

Name: _____
(If ordering as a business, please provide Authorized Representative's name)
Title: _____
Phone: _____
Mobile Phone: _____

I have read and agree to the MTA [MTA Sales Terms and Conditions](#) and [Conflict of Interest Policy](#) and I authorize NYCT to charge the following credit card in the applicable amount:

All sales are payable in US Dollars, subject to a \$75 processing fee (Applies only to Surplus Material, Rentals and Tokens), **plus sales tax, if applicable.**

\$ _____

Signature: _____ **Date:** _____

**Buyer will be contacted for Credit Card information.
Master Card or Visa only**

MTA Procurement - Asset Recovery, 2 Broadway, 19th Floor, New York, NY 10004.
Asset.Recovery@nyct.com

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