New Customer Information Sheet

To expedite your credit approval, please answer all questions. Thank you.

			Date:		
		Company Name:			
☐ Billing Address		☐ Shipping Address		☐ Bill Payment Cen	ter If different from
g					Billing Address.
Address 1	_	Address 1	_	Address 1	
Address 2		Address 2		Address 2	
Address 3 Address 3		Addross 2	dress 3 Address 3		
Address 3					
City State		City State		City State	
Zip Code	County	Zip Code County		Zip Code County	
Contacts	Name	Title	Phone (+ E	Ext) Fax	E-Mail
Purchasing					
Requisitioner					
Accounts Payable					
Operating Mgr/Owner					
Anticipated Monthly Pu	ırchases:\$		Business Credit F	References	
Special Billing Requirements:			Bank Reference		
Special Shipping Instructions:			Bank Name:	Account:	
Sales Tax Exempt (Yes/No):			/ lddi 633.	Fax:	
If Yes, please return Exemption Certificate which follows.			Officer's Name:		
			Trade Reference #1		
Business Federal ID#: or Social Security #:					
-			1110110.		
Company Type: (Check	One)		Trade Reference #2		
☐ Manufacturer (☐ Distributor	☐ Service	Company:	Ac	count:
☐ Contractor	Utility	☐ Govt Agency	Phone:	Fax:	
☐ Not-for-Profit Organiz	ration	Engineering Firm	Contact:		
Product or Type of Serv	rice:		Trade Reference #3	Ac	count:
Organization Type: (Che	eck One)		Phone:	Fax:	
☐ Sole Proprietorship	Partnership	Corporation	Contact:		
Division of	·	·	Dun & Bradstreet Nun	nber:	
Subsidiary of				inder.	
Year Established: Employees: This Location					
	I	iotai	· _		
Authorization for	Release of Informa	ation:	☐ Catalog/Direct M☐ Friend or Busines	lail	cturer Referral t:
Name (Printed) Title			Does your mailroom distribute bulk rate mail? Yes No		
		New product and catalog information should be sent to: ☐ Billing Address ☐ Shipping Address			
Signature	Date		D billing Address	☐ Shippin	ig Address
A/C Ome = D-1		Tay Chahar		To *** #*	
				Terr #:SIC Code:	
C-Limit: Class: P-Level: Defit Co #:		Deflt Co #:		# Employees:	
				Mailing Code Flag:	