

### BILLING INFORMATION

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

P.O. # Require? \_\_\_\_\_ Duns Number: \_\_\_\_\_

Tax ID Number: \_\_\_\_\_

Main Line of Business: \_\_\_\_\_ In Business Since: \_\_\_\_\_

Web Address: \_\_\_\_\_

Principal(s) Authorized Officer(s)	Title	Email
_____	_____	_____
_____	_____	_____

### Accounts Payable

Contact Name: \_\_\_\_\_ Email address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

### Bank Information

Bank Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Contact: \_\_\_\_\_ Email: \_\_\_\_\_

### Please list Three (3) Trade References with whom you have done business for more than one year

1) Reference Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_ Fax Number: \_\_\_\_\_

2) Reference Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_ Fax Number: \_\_\_\_\_

3) Reference Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Officer Authorized (Signature Required): \_\_\_\_\_ Date: \_\_\_\_\_

CONDITIONS: Terms are Net 30  
Please include: 'Payment Terms Net 30' with all Purchase Orders