



Global Sales Division Customer Application

Customer Information				Must be completed to Process Application	
Company Name:(Sold To:)				Number of years in Business:	
Address:				Statement address same as Customer: (Y or N)	
				Customer Written PO required? YES	
City/Province:				Can order be crated (B1 Print Msg? (Y or N)	
Country:		Postal Code:			
Federal ID #:				State or PST/GSD#	
Owner's Name:					
Buyer's Name:				Fax #	
Telephone #:					
Email Address:					
				Do you need a lift gate Y/N	
Bank Reference		Routing Number:		Account Number:	
Name of Bank:					
Address:					

City/Province:		State/Country:		Postal Code:			
Telephone #		Email Address:		Fax #			
Business Trade Reference:							
				Must Provide 3 Reference			
Name:		Trade Account #		FOR INTERNAL USE ONLY			
address:						Address Book Info	
City		State/Country:		Postal Code:		Salesman Number	
Telephone:		Fax#				Outside Rep (Cat C9) N/A	
Name:		Trade Account #		Customer Type:			
address:							
City:		State/Country		Postal Code:			
Telephone:		Fax#		Customer Master Info			
Name:		Trade Account #		Carrier # (B2):			
address:						M/L Code (B2):	
City:		State/Country		Postal Code:		M/L Code # 2: 999999-	
Telephone:		Fax#		Adj Schedule:		Customer	
				Customer Group (B1):		Level 5	
Authorized Signature		Title:		Comm. Code #1 (B2):			
				Freight Handling Code (B2):			
Printed Name							
Finance charge is computed by a single periodic rate of 1 1/2% per month over 30 days which is an annual percentage rate of 18% (minimum charge of 50 cents). If said percent is greater than the lawful maximum, then the lawful maximum rate shall prevail.							