

New Account Credit Information / Account Information Changes

To:	From:
Phone:	Phone: (419) 729-9756
Fax:	Fax: (419) 729-2757
Date:	Pages (including cover):

<b>Date:</b>	
<b>Account Name:</b>	<b>Federal Tax I.D.#:</b>

<b>Complete Billing Address:</b>	<b>Complete Shipping Address:</b>

<b>Purchasing Agent:</b>	<b>Phone #:</b>
<b>A/P Contact:</b>	<b>Fax #:</b>
<b>*** A/P Email:</b>	
<b>*** Inv. Email address:</b>	<b>Credit Line Requested:</b>
<b>Terms:</b> 1/2 % 10 days, Net 30.	

<b>New Account Information:</b>	
<b>Bank:</b>	<b>Contact:</b>
<b>Address:</b>	<b>Phone #:</b>
	<b>Fax #:</b>
<b>**Authorized Signature:</b>	
<b>**Account Number:</b>	

<b>List Three Credit References:</b>	
1	<b>Fax/Phone #:</b>
2	<b>Fax/Phone #:</b>
3	<b>Fax/Phone #:</b>

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<b>FOR INTERNAL OFFICE USE ONLY</b>							
Purchase Order #:	_____	Weight:	_____	Price:	_____	= \$	_____
Total Value of Order \$:	_____					Ship Date:	_____
Inside Acct. Mgr. Code:	_____	01 SC					
Outside Acct. Mgr. Code:	_____	03 HA					
Acknowledgement Required:		99 DISP					
New Account #:	_____	Major Market:	_____	SIC Code:	_____		
Chem. Req.		Phys. Req.		No. of Certs With Shipment:	_____		
				No. of Certs With Invoice:	_____		