



New Customer Set Up

Customer ID: <i>(For office use only)</i>	
Company Name:	
Company Contact:	
Company Contact Email:	
Billing Address: City, State ZIP	
Accounts Payable Contact:	
Accounts Payable Email:	
Company Phone:	
Company Website:	
Shipping Address: City, State ZIP	
Shipping Method <small>(if shipping via customer account)</small>	<div style="display: flex; justify-content: space-between;"> UPS# bill on invoice FedEx# DHL # </div>
Requested Payment Method	<div style="display: flex; justify-content: space-between;"> Open Acct Credit Card T/T Wire Transfer </div>
CC Info: MC / Visa / Amex / Disc <small>(All credit card transactions are subject to a 3% service fee)</small>	<div style="display: flex; justify-content: space-between;"> # Exp date: CVV: </div>
Customer Signature:	

Sales Rep: <i>(For office use only)</i>	<div style="display: flex; justify-content: space-between;"> Julio Garavello Lou D'Alessandro </div>
Customer Type:	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> END USER- Small Medium Large </div> <div style="text-align: center;"> OEM- Small Medium Large </div> <div style="text-align: center;"> DISTRIBUTOR- Small Medium Large </div> <div style="text-align: center;"> INTERNET SALE </div> </div>