

## **Customer Information Form**

Billing Info:	Company Name:		Customer No:
	Street / PO Box		
	City	Province	Country
	Postal / Zip Code	Website	
	Phone No	Fax No.	
	Federal Tax ID #		
Buyer Contact:	Name		
	Phone No	Fax No.	
	E-mail		
A/P Contact:	Name		
	Phone No	Fax No	•
	E-mail		
Payment:	First order subject to Prepayment. Please select payment option:		
	a) Credit Card		
	b) D Bank Transfer		
	c) Cheque		
	To establish Credit Terms please provide completed <b>Credit Application Form</b>		
Currency:	☐ CND☐ USD		
Transport:	Preferred Carrier:	А	Acct #
	or		
	☐ Prepaid and Charge	ı	
Customs Broker:			

## PLEASE EMAIL BACK THIS FORM TO SENDER OR FAX TO 613-632-2030 FOR PROCESSING