

### Billing Information

Business Name:			
Billing Address:			Previous Acct. #
City:	State:	Zip:	
Phone:	Fax:	Email:	
Contact Name:			Phone:
Principle:			Phone:
AP Contact:			AP Phone:
AP Address:			AP Email:
City:	State:	Zip:	

I agree to STEMCO Terms and Conditions and payment within terms, Net 30 Days: We have the right to place the account on credit hold and hold further shipments for past due amounts. If sent to collections, customer will be responsible for collection fees applied to the account.

By checking the box we agree to the Terms and Conditions above.

### Approval signature:

Print	Sign			Date	

**Email Invoices:**  NO  YES - if yes, invoices will not be mailed **EDI:**  NO  YES

Email address	

### Physical Ship-to Information:

Ship-to Name:			
Ship-to Address 1:			
Ship-to Address 2:			
City:	State:	Zip:	
Contact Name:			Phone:
Contact Title:			Email:

**Multiple Ship-to Locations:**  NO  YES

If yes, attach a separate list with address & contact information for all additional locations.

**Sales tax exempt form required for bill-to and each ship-to location**

### Shipment Routing:

Please provide courier/LTL carrier information to be used in case of collect shipments

UPS Account #:  LTL - Truck Carrier:

FedEx Account #:  LTL - Truck Carrier Account #:

Shipments meeting the requirements in the STEMCO freight policy will be shipped via STEMCO chosen carrier.

### Bank/Credit Reference:

Name of Bank:

Bank Address:

City:  State:  Zip:

Phone:  Email:

Account Number:  Fax:

Bank Reference Approval

Sign:

Print:  Date:

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DUNS #:

### Trade References:

Company 1: Company Name:  Account #:  Contact:

Address:  Phone:  Fax:

Company 2: Company Name:  Account #:  Contact:

Address:  Phone:  Fax:

Company 3: Company Name:  Account #:  Contact:

Address:  Phone:  Fax: