

NEW CLIENT INITIAL CONTACT INFORMATION

From concept to success.

| DATE: | | |
|--|--|------------|
| SALES REPRESENTATIVE: | CSR: | |
| CLIENT'S <u>COMPLETE</u> COMPANY NAME: | : | |
| | | |
| | FAX: | |
| EMAIL: | CELL: | |
| BILLING ADDRESS: | | |
| | | |
| accounts payable <u>or</u> to who's at | TENTION ON BILLING STATEMENT: | |
| | A/P EMAIL: | |
| SHIP TO ADDRESS IF DIFFEREN | NT: | |
| | | |
| TAXABLE: YES NO (NOTE: IF T | TAX EXEMPT, WI SALES & USE TAX EXEMPTION CERTIFICATE MUST BE | SUBMITTED) |
| TO BE FILLED OUT BY OFFICE* NEW S | SCAN GROUP CLIENT NUMBER: | |