



Wichita:	800-777-2773	fax 316-942-2335	wichita@masscomail.com
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Tulsa	888-963-6588	fax 918-281-8821	tulsa@masscomail.com
Corporate	800-555-8774	fax 316-264-4105	corp@masscomail.com

NEW CUSTOMER CREDIT INFORMATION:

LEGAL COMPANY NAME: _____ DBA: _____

BILLING: Invoice Receipt Method ___ Mail ___ Fax ___ Email Email Address _____

BILLING ADDRESS _____ CITY _____

ST _____ ZIP _____ PHONE _____ FAX _____

SHIP TO ADDRESS _____

ACCOUNTING CONTACT _____ EMAIL ADDRESS _____

TYPE OF BUSINESS _____ DATE ESTABLISHED _____

TYPE OF ORGANIZATION ___ PROPRIETORSHIP ___ PARTNERSHIP ___ CORPORATION ___ NONPROFIT

PRINCIPAL OWNER'S NAME _____ TITLE _____

HOME ADDRESS _____ CITY _____ ST _____ ZIP _____

FED. ID NO. _____

IS COMPANY AFFILIATED WITH OTHERS? ___ YES ___ NO (IF YES) COMPANY NAME _____

ADDRESS _____ CITY _____ ST _____ ZIP _____

TAX EXEMPT ___ YES ___ NO **IF YOUR STATUS IS OTHER THAN TAXABLE PLEASE INCLUDE TAX EXEMPT FORM**

CREDIT REFERENCES

1) Company: _____
 Account # _____
 Ph# _____ Fax# _____
 Email _____

2) Company: _____
 Account # _____
 Ph# _____ Fax# _____
 Email _____

3) Company: _____
 Account # _____
 Ph# _____ Fax# _____
 Email _____

4) Bank: _____
 Account # _____
 Ph# _____ Fax# _____
 Email _____

Authorization Signature for inquiries on credit references & bank

In the event your account becomes past due, the past due amount becomes subject to a monthly service charge of 1.5% per month. Massco reserves the right to change terms to COD if account is not paid within terms or exceeds credit limit. Upon default in payment, the balance due shall be increased by all costs related to collection and by reasonable attorney fees.

I have read and agree to the above conditions.

 Owner/Officer's Signature/Title

 Date

Internal Use: Sales Rep. _____ Quad. (G, M, K, T) **Proj. Monthly Sales \$** _____ General Mgr. Signature _____