

CUSTOMER BACKGROUND INFORMATION

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Acct. # \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Country \_\_\_\_\_

Phone Number \_\_\_\_\_ Ext(s) \_\_\_\_\_

CEO \_\_\_\_\_

Purch. Agent \_\_\_\_\_

DB Rating \_\_\_\_\_ Our Rating \_\_\_\_\_

Acct. Status:  COD  Check OK  M.c./Visa  Cash

net 30 / 10 2%

Bank: Branch \_\_\_\_\_ Acct. No. \_\_\_\_\_

Payment History: Invoice #    Amount    timely/late    Days

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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Ship via \_\_\_\_\_

Preferred Routing \_\_\_\_\_

Products Ordered \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Salesman \_\_\_\_\_

Sales Schedule \_\_\_\_\_