SECOR

NEW CUSTOMER ACCOUNT SETUP FORM

Please fill out *completely* - Gray areas for SECOR accounting use only

[New Customer Setup	New Branch Setup	New Ship To	Customer Number:
PLEASE ESTIMATE MONTHLY PURCHASES				
Monthly Estimate:		Credit Limit Requested:	Opening Order Amt:	Approved for:
Estimate.				
*Orders MUST be Pre-Paid by Credit Card or Wire Transfer until Credit Application is approved (If paid by check, order will NOT ship until check has cleared)				
Location:	HOUSTON, TX GILLETTE, WY	PRINCETON (DALLAS), TX WHEATRIDGE, CO	ALBUQUERQUE, NM OKLAHOMA	Salesperson:
Legal Name of Firm:				
Trade Name (dba):				
Purchasing (Contact:		Title:	
Phone:		Fax:	Email:	
Type of Busi	ness.		Yrs. In Business:	# of Employees:
	ebsite Address:			
	BILLING	ADDRESS		SHIP TO ADDRESS
Address 1			Address 1	
Address 2			Address 2	
City	Sta	ate	City	State
Zip Code	Co	untry	Zip Code	County
A/P Contact		, <u> </u>	Country	
Phone	Fa	x	Phone	
			Will Secor Product be Forwarded to Another	
A/P Email				Yes 🗆 No
				Sales 🛛 Rental
Purchase Order Required Purchase Order Not Required				
	CREDIT CARD	INFORMATION		SHIP TO ADDRESS #2
			Address 1	
Number			Address 2	
Val. Code		Exp. Date:	City	State
Name			Zip Code	County
Billing Addre	ess		Country	
City	Sta	ate	Phone	
Zip Code	Co	untry		
*** TAX STATUS REQUIRED ***				
If no box is checked <u>and</u> proof of ** <u>exemption is not attached, account will be noted as NOT EXEMPT and taxed</u>				
Not Exempt (Please attach proof of exemption)				
Taxpayer FEI#: Resale Cert. #:				
**Exemption Forms: Resale, Multi-jurisdiction, Direct Pay Permit or Exempt Certificate. <u>W-9's and Sales Licenses are NOT Acceptable.</u>				
Customer's acknowledgement and agreement to all of Secor's Policies and General Terms & Conditions is a material term and continuing condition of becoming and remaining a SECOR Customer and/or to obtain credit from SECOR."				

Please view SECOR's Policies and General Terms & Conditions