



Wichita 800 777 2773 fx 316/942-2335
 Oklahoma 800 332 1672 fx 405/942-3318
 Kansas City 800 753 2773 fx 816/472-7004
 Tulsa 888 963 6588 fx 918/281-8821
 Corporate 800 555 8774 fx 316/264-4105

NEW CUSTOMER CREDIT INFORMATION:

NAME COMPANY/ INDIVIDUAL _____

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 # _____
 Address _____
 City _____ St _____ Zip _____
 Ph# _____ Fax# _____

2) Company: _____
 Account # _____
 Address _____
 City _____ St _____ Zip _____
 Ph# _____ Fax# _____

3) Company: _____
 Account # _____
 Address _____
 City _____ St _____ Zip _____
 Ph# _____ Fax# _____

4) Bank: _____
 Account # _____
 Address _____
 City _____ St _____ Zip _____
 Ph# _____ Fax# _____

 Dun & Bradstreet #

Authorization Signature for inquiries on credit references, Bank & D&B

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.

Note: I have read and agree to the above conditions

 Officer's Signature/Title

 Date

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