

New Customer Form

New Re-Activate

Rep

Customer Class

Customer Information

Customer Number

AN-Anodizing, CH-Chem Mfg/Compounders/Blend, CO-Coatings/Paint/E-coat,
DS-Distributors, FO-Food/Bev Process., MA-Mfg's, MS-Misc, MU-Municipalities,
PA-Paper, PH-Pharma, SF-Surface Fin, TO-Toll Blend/Contract Mfg, WA-Water Treat

***If customer is MS please state why:**

Name

Ship To

Address

City State Zip

City State Zip

Route Code

Phone Fax

E-Mail Address

Contacts & Phone Numbers

Purchasing

Acct's Payable

Receiving

Receiving Hours Dock Available? Yes No

CofA Required? Yes No

Forklift Available? Yes No

Special Instructions:

New Customer Form

Credit Information (Please attach 4 Trade References)

Type of Business	<input type="text"/>	Date Established	<input type="text"/>	Ownership	<input type="checkbox"/> Sole Owner	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
Federal Tax ID Number	<input type="text"/>	No. of Employees	<input type="text"/>	Principal	<input type="text"/>		
Tax Exempt?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	(If yes, attach sales tax exempt form)	Principal	<input type="text"/>		
Est. Annual Sales	<input type="text"/>			CEO / President	<input type="text"/>		
D & B Number	<input type="text"/>			CFO	<input type="text"/>		

*Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with invoice terms. Applicant to pay service charges of 1% per month on balance in arrears. If Buyer's financial responsibility becomes unsatisfactory to Seller and Seller deems itself insecure, Seller may accelerate the due date and demand immediate payment of any outstanding invoice for goods delivered under this contract. Buyer agrees to pay all costs and expenses, including reasonable attorney's fees, incurred by Seller in the collection of any sum payable by Buyer to Seller, or in any exercise of any remedy.

Signature*

(Company Officer)

Anticipated Credit Line Request

Indicate below the manner in which you would prefer invoices be sent

E-Mail To:

Fax To:

Mail To:

Haviland Products Company

421 Ann St. NW Grand Rapids MI 49504

Web Sites: www.HavilandUSA.com

Customer Service: 1.800.627.2111 Fax: 616.361.9772

www.HPCSsurfaceFinishing.com

How did you hear about Haviland Products Company? **Please check all boxes that apply.**

Referral

Haviland Sales Rep Visit

Finishing Line Newsletter

Magazine Ad

Havilandusa.com Website