



CUSTOMER INFORMATION CARD

Service Site Name
Site Address
City/St/Zip
Owner's Name

Billing Company Name
Billing Address
City/St/Zip
Existing Billing Customer Number

A/P Name
A/P E-mail
A/P Phone

Service Contact Name
Service Contact Phone
Service Contact E-mail

Are your purchases tax exempt? Y N
If yes, attach certificate for each state

Terms Applied For (choose one):

Net 30
Credit Card (keep on file)
COD

Are Purchase Order numbers issued? Y N

cc#
cc expiration Code

How should we send your invoice? Mail E-mail

All information above this line must be completed for existing customers adding new sites

How long have you been in business?

How did you hear about us?

TRADE REFERENCES (No Utilities or Credit Cards)

1.) Name
Address
City/St/Zip
Contact Name
Contact E-mail

2.) Name
Address
City/St/Zip
Contact Name
Contact E-mail

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed (net 30) and agrees to pay a service charge per month of 2% per month (24% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

Printed Name

Title

Signature

Date

Please e-mail form to ccpayments@getzfire.com or fax to (309) 673-8456

For Getz Office Use Only
Service Schedule Monthly Annual
Getz Technician #