

New Account Form



Date				Main Phone	
Customer Name				Fax Phone	
Billing Address				Business Type	
Shipping Address				A/R e-mail	
State/Province	Zip/Postal Code				
Owner/President	SSN or FED ID				
Purchasing Contact	Purchasing Phone				
A/R Contact	A/R Phone				

Taxable Account <input type="radio"/> No <input type="radio"/> Yes Exempt# <input type="text"/>	PO Required <input type="radio"/> Yes <input type="radio"/> No
Terms Code Request <input type="radio"/> COD <input type="radio"/> Net 7 <input type="radio"/> Net 30 <input type="radio"/> Credit Card	Packing List Only <input type="radio"/> Yes <input type="radio"/> No
Backorders Allowed <input type="radio"/> Yes <input type="radio"/> No, Place on Future <input type="radio"/> No, Delete	Substitutes Allowed <input type="radio"/> Yes <input type="radio"/> No
Invoices Requested <input type="checkbox"/> At Delivery <input type="checkbox"/> Mail <input type="checkbox"/> E-Mail	Line Item Taxes Needed? <input type="radio"/> Yes <input type="radio"/> No
Shipping Instructions: <input type="text"/>	Est. Monthly Purchases <input type="text"/>

Ship To Information (please attach any other locations)

Bldg. Name	
City	
State, Zip	
Contact Name	
Contact Phone	
State/Province	

Special Needs and/or Requests:

Terms: All sums due by reason hereof shall be due and payable at the office of seller in Victoria, Victoria County, Texas. Terms are established by credit department. A Finance charge of 1.5 % per month (18% per year) will be made on balances not paid within limit of established terms (not to exceed 30 days). Please sign to authorize Gulf Coast Paper Co., Inc. to obtain credit information from your company's credit sources.

Signature Date

Please list your Credit References Here	Phone Number	Date Open	High Credit	Balance Now Due	Last Payment	Credit Terms	Rating
Please Leave blank Office Use Only							

Please do not fill below, Office Use Only

Matrix Code	<input type="text"/>	Route	<input type="text"/>
Credit Limit	<input type="text"/>	Stop	<input type="text"/>
Contract/Rebate	<input type="text"/>		

Internal Special Notes/Action Items:

Sales Rep	<input type="text"/>	Account Approved By	<input type="text"/>	Credit Limit	<input type="text"/>	Date	<input type="text"/>
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