

Coffee Enterprises T: +1 (802) 864-5760 / +1 (800) 375-3398

Client Registration Form **Grounds for New Business**

110 Riggs Road, Suite B Hinesburg, Vermont 05461 USA www.coffeeenterprises.com

| Client Information | | Client Contact | | |
|--|------------------------------------|---|---|--|
| Business Name: | | Primary | | |
| | | Name: | | |
| Company Identity (DBA): | | Title: | | |
| | | Department: | | |
| Type of Business: | Web Site: | Address 1: | | |
| | | Address 2: | | |
| Years in Business: | Federal ID# / SS# | City: | State: | |
| | | Zip: | Country: | |
| President/Owner: | Chief Operating Officer: | | | |
| Business Type (Government Agency, Public, Corporation, LLC, Sole Proprietor) | | Business Reference | | |
| Billing Address (A/P) | | Company: | #1 | |
| Invoices will be emailed | | Relationship: | | |
| A/P Contact: | | Contact: | | |
| | | Title: | | |
| | | E-Mail: | | |
| City: | State: | Phone 1: | Phone 2: | |
| Zip: | Country: | Notes: | | |
| Phone: | | | | |
| E-Mail: | | | Business Reference | |
| | | | #2 | |
| Mailing Address (If Different) | | Company: | | |
| Contact: | | Relationship: | | |
| Address 1: | | Contact: | | |
| Address 2: | | | | |
| City: | State: | E-Mail: | | |
| Zip: | Country: | Phone 1: | Phone 2: | |
| Phone: | | Notes: | | |
| Bank | Reference | - | | |
| Bank: | | Cro | Credit Request Authorized By: | |
| Contact: | | A) I hereby authorize Coffee Enterprises to inquire into and obtain any | | |
| Title: | | bank, lending institution, credit reference or credit reporting agency listed | | |
| Branch Location: | | * * | ion, any and all information relating to the Client's | |
| City: | State: | creditworthiness or financial condition. | | |
| Zip: | Country: | B) Updates to our con | stact information and/or contact person shall be | |
| Phone: | | communicated to Cof | fee Enterprises. | |
| · · · · · · · · · · · · · · · · · · · | | Name: | | |
| | | Signature: | | |
| Payment Terms | | Title: | | |
| NET 15 Days with approved Credit | | Date: | | |
| A) In consideration of credit being extended by Coffee Enterprises, the Client guarantees prompt payment when due for all liabilities. | | Additional Client Notes | | |
| B) Payment shall be made in US Dollars to "Coffee Enterprises" | | | | |
| | earing House) or check for payment | | | |
| D) \$30 bank fee will be charged for p | | | | |
| E) \$50 fee will be charged for returned checks | | 5 | Scan for more | |

Scan for more information



F) If credit is not approved or revoked due to late payments, full payment is

required prior to the release of reports