

Customer Setup Form

Company Name _____

Billing Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

AP Contact _____ Phone _____

Purchasing Contact _____ Phone _____

Email _____ Fax _____

Are you Taxable? Yes No

PO Required? Yes No Authorized PO Issuers _____

Terms for open account are net 30 days from date of invoice. Sales are subject to Multicom, Inc. terms and conditions as provided to purchaser and published on Multicom's website. Title to goods of all purchases does not transfer, pass, or convey until all amounts including finance charges are paid.

Submitted by _____ Date _____

Signature _____