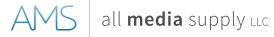
## **NEW VENDOR** ACCOUNT REQUEST



#### **VENDOR DETAILS**

| Vendor Legal Name:      |                    |
|-------------------------|--------------------|
| Vendor Address:         |                    |
|                         |                    |
| Vendor Phone Number:    | Vendor Fax Number: |
| Vendor Primary Contact: |                    |

#### **VENDOR PRIMARY CONTACT**

| Name:          |             |  |
|----------------|-------------|--|
| Email Address: |             |  |
| Phone Number:  | Fax Number: |  |

#### **PAYMENT & SHIPPING**

| Vendor Shipping Address: |                |
|--------------------------|----------------|
|                          |                |
| Returns Allowance:       | Shipping By:   |
| Invoice Currency:        | Payment Terms: |
| Freight Paid By:         |                |
|                          |                |

| Credit Limit: | Payment Terms: | Payment Method: |  |
|---------------|----------------|-----------------|--|
|               |                |                 |  |

#### VENDOR ACCOUNTS RECEIVABLE INFORMATION

| Full Name:     |             | Title: |  |
|----------------|-------------|--------|--|
| Phone Number:  | Fax Number: |        |  |
| Email Address: |             |        |  |

### VENDOR BANK INFORMATION

| Bank Name:      |             |
|-----------------|-------------|
| Vendor Address: |             |
|                 |             |
| Account Number: | Swift Code: |

# When you have completed this form, please return for the attention of Sales Administration to the address below or email to contactus@allmediasupply.com