

ACCOUNTS PAYABLE UPDATE

The purpose of this form is to update the accounts payable information for a wholesale account. This form should be used to provide accounts payable information for new branch locations.

Corporate Headquarters - A/P Info:	Branch Name/Address:
National A/P Contact Information	Branch Contact Information
A/P Manager:	
A/P Email:	
A/P Phone:	
A/P Fax:	
Tax Resale Certificate #:	Branch Accounting Contact:
Federal ID #:	
State Tax Exempt #:	
DUNS #:	Fax:
Cimberio Payment Terms:	Cimberio Freight Allowed Terms:
NET 30	Valves: \$1200.00
the authorization to check the credit references proterms and conditions set forth by Cimberio Valve Co sole proprietorship of the credit applicant, recognizing	stood all information provided is true and correct. It also gives Cimberio Valve Co. vided. This signature also means the company you represent will comply with all . The undersigned individual who is either a principal of the credit applicant or ang that his or her individual credit history may be a factor in the evaluation of the dauthorizes the use of a consumer credit report on the undersigned by the above may be needed in the credit evaluation process.
Cimberio Manufacturers Representative:	Date:
Signature:	