

# Customer Address and Contact Information

**Customer Name:** \_\_\_\_\_

Primary Address: \_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ Fax: \_\_\_\_\_

Postal/Zip Code: \_\_\_\_\_ Internet Homepage: \_\_\_\_\_

Check here if the above address is the received from, shipped to, and billed to address)

**Additional Addresses (complete only if applicable):**

<p><b>Received From:</b> _____</p> <p>Postal/Zip Code: _____</p> <p>Phone: _____</p> <p>Fax: _____</p>	<p><b>Ship To:</b> _____</p> <p>Postal/Zip Code: _____</p> <p>Phone: _____</p> <p>Fax: _____</p>
<p><b>Bill To:</b> _____</p> <p>Postal/Zip Code: _____</p> <p>Phone: _____</p> <p>Fax: _____</p>	<p><b>Other (Specify):</b> _____</p> <p>Postal/Zip Code: _____</p> <p>Phone: _____</p> <p>Fax: _____</p>

**Contact Information:**

	Name	Title	Phone	Fax	Email
<b>Primary</b>					
<b>After Hours</b>					
<b>Quality</b>					
<b>Nonconformity</b>					
<b>Damage</b>					
<b>Count Discrepancy</b>					
<b>Shipping</b>					
<b>Receiving</b>					
<b>Billing</b>					
<b>Scheduling</b>					
<b>Records Retention</b>					