Name of Business:

Billing City, State, and Zip code:

Billing Address:



CUSTOMER DATA SHEET

6411 BURLESON RD AUSTIN TX 78744 PHONE: 800.262.2611

Shipping Address: (if different than billing):	:		
Shipping City, State, and Zip code:		-	
Primary Telephone:	Fax:		
AP Contact:	Telephone:	Email:	
Buyer:	Telephone:	Email:	
Owner:	Email:		
Date Business Opened:	New Ownership	: □YES □NO Date of Change:	
Business Structure: Sole Partnershi	ip Partnership	Corporation	
Charge my first order only to my credit card Charge all orders to my credit card I would like a credit line and terms- *Cancelation/changes to orders must be made *Claims for damages, shortages, or discrepate *LANG Brands has a "non-return" policy. A *All overdue accounts are subject to a mont *Orders on past due accounts are subject to PLEASE SEE OUR COMPLETE TERMS of Your signature (below) authorizes LANG conduct a credit investigation in accordance.	—completion of Bank and Trade a minimum of 15 business ancies must be reported within A 20% restocking fee will charthly finance charge of 1.5% (1 hold or cancelation until acco & CONDITIONS AS PRINTI	days prior to requested ship date. 15 days from receipt of shipment. ged for all refusals. 8% annually). unt is paid in full. ED IN OUR CATALOG for you, and if payment terms ha	
Signature of Owner, Manager, or Buyer		Date	
Printed Name of Owner Manager or Buy	er	Date	



BANK AND TRADE REFERENCES

Name	of Business:			
BAN	K INFORMATION			
Name of Bank:		Account #		
Addres	ss, City, State, and Zip code:			
Phone:	:	Fax:		
TRA	DE REFERENCES			
1.	Company:			
		Account #		
	Fax:	Email:		
2.	Company:			
	City, State, and Zip code:			
	Phone:	Account #		
	Fax:	Email:		
3.	Company:			
	Address:			
		Account #		

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