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www.coffeeenterprises.com

Client Registration Form Grounds for New Business

Client I	Client Information		Client Contact	
Business Name:		Primary		
		Name:		
Company Identity (DBA):				
		Department:		
Type of Business:	Web Site:	Address 1:		
		Address 2:		
Years in Business:	Federal ID# / SS#	City:	State:	
		Zip:	Country:	
President/Owner:	Chief Operating Officer:	E-Mail:		
Business Type (Government Agency, Public, Corporation, LLC, Sole Proprietor)		Business Reference		
Billing Address (A/P)		Company:	#1	
Invoices will be emailed		Relationshin:		
A/P Contact:		Contact:		
Address 1.		Title:		
Address 2:		E-Mail:		
City:	State:	_	Phone 2:	
Zip:	Country:			
Phone:				
E-Mail:			Business Reference	
· · ·		_	#2	
Mailing Address (If Different)		Company:		
Contact:		Relationship:		
		Contact:		
Address 2:		Title:		
City:	State:	E-Mail:		
Zip:	Country:	Phone 1:	Phone 2:	
Phone:		Notes:		
Rank	Reference			
Bank:		Cred	lit Request Authorized By:	
Contact:			offee Enterprises to inquire into and obtain any	
Title:			, credit reference or credit reporting agency listed	
Branch Location:			n, any and all information relating to the Client's	
City:	State:	creditworthiness or finan	ncial condition.	
Zip:	Country:	B) Updates to our conta	ct information and/or contact person shall be	
Phone:		communicated to Coffe	e Enterprises.	
E Mail.		Name:		
		Signature:		
Payment Terms		Title•		
NET 15 Days v	with approved Credit	Date:		
A) In consideration of credit being extended by Coffee Enterprises, the Client guarantees prompt payment when due for all liabilities.		Additional Client Notes		
B) Payment shall be made in US Dollar				
C) We prefer ACH (Automated Clea				
D) \$30 bank fee will be charged for pay				

Scan for more information



F) If credit is not approved or revoked due to late payments, full payment is

E) \$50 fee will be charged for returned checks

required prior to the release of reports