



# NEW CUSTOMER

(US)

GENERAL CLIENT INFORMATION	
COMPANY NAME:	
BILLING NAME (If different from above):	
BILLING ADDRESS:	
STREET & SUITE:	
CITY:	
STATE:	
ZIP CODE:	
COUNTRY:	
PHONE/ FAX:	

CONTACTS	
<b>ACCOUNTING Contact Name (Invoices &amp; Payment)</b>	
PHONE #	
MOBILE #	
EMAIL:	
<b>SALES Contact Name (Orders &amp; Product)</b>	
PHONE #	
MOBILE #	
EMAIL:	

GENERAL INFO	
Are you a Promotional/Incentive Company? (Yes/No)	
If YES, what is your PPPC # (or other association)?	
If NO, have you dealt with a promotional company in the last 6 months? (Yes/No, and company name, if available)	
If you are a referral, please indicate the name of the company and person that referred you.	
What is your website address?	
Is this company associated with another company which is currently purchasing from PI Incentives Ltd? (Yes/No and name)	
If you intend to ship product to BC, MB, SK and are PST exempt, please indicate Yes/No or N/A. A detailed form will be sent to you to complete for PST exemption.	
If you are a registered charity, please provide your registration number, and the sales tax exemption.	

Please confirm by signing off stating that all product purchase will not be sold in the retail channel and all information above is true.	<b>Please print out form, sign here and send back a scanned copy to your Sales Representative or <a href="mailto:Sales@piincentives.com">Sales@piincentives.com</a> Electronic Signature also accepted.</b>
First Name and Last name of Signee	
Title of Signee	
Date (MM/DD/YY)	

**Payment options: Wire transfers preferred, Cheque and Credit Card (Visa and MasterCard only). All orders must be pre-paid prior to processing until credit terms are approved.**

Payment term of Net 30 days and Credit limit will be offered upon sales history analysis, year to date sales above \$3000.00 and approved credit application.

As a US-based client, you will be billed in US Dollars and pricing will be provided in US Dollars.