

Glover Rubber Stamp & Crafts Customer Information Form

Main Business Information

Business Name			
Billing Address			
Billing Address			
Phone		Fax	
Website			
Shipping Address			
Shipping Address			

Check box for multiple shipping locations

If you would like us to ship your products via your companies Fed Ex account, please supply your account number for use.

Fed Ex Acct #

Buyer Information

Buyer Name	
Buyer Phone	
Buyer Fax	
Buyer Email	

Accounts Payable Information

AP Contact Name	
AP Contact Phone	
AP Contact Fax	
AP Contact Email	

Email all invoices for payment to this address.

Check Appropriate Tax Exempt Status Box Taxable Tax Exempt Tax Exempt Status Varies Per Job & Will be Noted on P.O.

Tax Exempt Number (if applicable)	
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Please EMAIL, FAX OR MAIL an updated copy of your tax exempt form.

Glover's accounting department would like to email your companies invoices for payment. This is a part of our Glover Goin' Green program to save paper & ink. We understand that all companies payment operations vary. If your company has the capability to have invoices emailed directly to your accounting department please participate by checking the box and entering an email address. Thank you.

Please check this box if you would like information on EFT (Electronic Funds Transfer) payments.

FINANCE CHARGE : Note that Glover will now charge a 1 1/2% per month interest on invoices outstanding more than 30 days. If an account accumulates any collection agency fees or legal fees in an attempt to collect a debt these fees will be the responsibility of the buyer.

You may return this form via return email, fax or mail.

Fax - 214-824-6906

Email - anna@gloverstamp.com

Mail - 1015 Goodnight Blvd. (US 80)

Wills Point, TX 75169