

17319 Blaine Drive Hagerstown, MD 21740

Institutional Vendor Agreement

Government and Public Entities Only

Account No:		

Phone: (30	01) 79	7-6500
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Fax: (301) 797-2510 or (301) 797-2511

Accounting Fax: 301-797-2563

Credit Limit ______
Date Approved _____

Not Approved/Date _____ Reason _____

Please complete all Please print legibly.		BE COMPLETE TO RELEASE INITIAL ORDER e and Fax Numbers. Incomplete applications may not	be approved.			
Name of Institution _						
Address	Phone					
City, State, Zip		Fax	Fax			
Date Started	No. of Employees	Email				
Type (please circle):	Government (State City or Co	unty) Military Hospital Prison ic College/University Public School				
Federal Tax ID #		SPECIAL REQUEST FOR TERMS OTHER THAN NET 30 DA	YS: YES NO			
	Exemption Certificate	IF YES, TERMS REQUESTED:				
Purchase Order Requ	ired: YES NO	INVOICE PREFERENCE (please circle): Mail Email or Fax	(
BILL TO ADDRESS:		SHIP TO ADDRESS:	SHIP TO ADDRESS:			
Address:		Address:	Address:			
City, State, Zip:		City, State, Zip:	City, State, Zip:			
Phone:		Phone:				
PR	OCUREMENT CONTACT:	ACCOUNTS PAYABLE:				
Address:		Address:	Address:			
City, State, Zip:		City, State, Zip:	City, State, Zip:			
Phone:		Phone:				
Fax:		Fax:				
Email:		Email:				
days or approved spe	cial terms will be placed on temporary cre	ise approved. We certify that all the information on this form is correct. It hold. Should it be necessary to assign the account to a licensed collection legal fees shall be paid by the applicant. We certify that all the informations.	on agency or			
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