## **Customer Billing Form**



ACCOUNT #: **ACCOUNT INFORMATION:** SHIPPING #: \_\_\_\_\_ Shipping Address: Billing Address: Clinic Name: Address 1: Address 2: Address 3: City, State & Zip Code: Phone #: Fax #: Email Address: Contact Name: Billing Method: \_\_\_\_\_ Billing Email: \_\_\_\_\_ \*Fees are associated with this option, please see Terms & Conditions Payment Method: Non-Taxable (If Non-Taxable, You Must Attach Tax Exempt Documentation) Taxable Status: Taxable Tax ID: Certificate # of Non-taxable ID: \_\_\_\_ Number of Locations:

Please Return Completed Form to <a href="mailto:custserv@rockwellmed.com">custserv@rockwellmed.com</a>.

## **Customer Billing Form (Cont.)**



ROCKWELL INTERNAL USE ONLY	
	Contract Type:  Delivery Type:
Credit Limit:	\$
PRICING INFORMATION:  Contract Number:  Contract Effective Date:  Special Terms:  CUSTOMER CARE:  Customer Number:  Ship-To Number(s):	_ Contract Expiration Date: