



Please select a branch:

- New Britain, CT Auburn, ME Falconer, NY Long Island, NY
- Auburn, MA Londonderry, NH Latham, NY Pine Brook, NJ
- Braintree, MA Portsmouth, NH Syracuse, NY Mount Forest, ON
- Leominster, MA Tonawanda, NY Victor, NY Winston-Salem, NC

CUSTOMER PROFILE

Company Name:

Federal ID #

Are You Tax Exempt? YES NO * If yes, please attach a copy of your exemption form

Bill to Address City/Town

State Zip Code County

Shipping Address City/Town

State Zip Code County

Freight Method Invoiced on Account Collect (Collect Acct#)

PO#'s Required Verbals Accepted Employee Names Accepted

Other

How would you like to receive your invoice? E-mail Fax

Shipments Ship Whole Order Complete Accept Partial Shipments

ACCOUNTS PAYABLE CONTACT

Name Phone Fax

E-mail Year Established

Web Address SIC Code

PURCHASING CONTACT

Name Phone Fax

Please attach three Trade References

Payments on all invoices are due 30-days from date of invoice. In the event of non-payment the purchaser/ company will be responsible for any and all fees associated with and incurred in the collection of payment for all past due invoices. In the event Omni Services, Inc. seeks the assistance of an outside collection agency, your account with us will be reported to one or more of the following: T.R.W., EQUIFAX, Dun & Bradstreet, Better Business Bureau. Agreement to these terms is implied with the establishment of an account with Omni Services, Inc. Please Initial

Accounting Headquarters: 12 East Worcester Street, Worcester, MA 01604 Ph# 508-799-2746 Fax 508-799-2844
Remit to: OMNI SERVICES, INC., PO BOX 350016, BOSTON, MA 02241-0516

INTERNAL USE ONLY

Lead Source (required)

Salesman#

Business Category: OEM MRO Reseller