

**Vendor Information**

Vendor Name: \_\_\_\_\_ Account # \_\_\_\_\_

Address: \_\_\_\_\_ Quotes: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email Orders to: \_\_\_\_\_

Email Correspondence to: \_\_\_\_\_

Shipping Lead Time: \_\_\_\_\_ Reorder Minimum: \$ \_\_\_\_\_

Restock Terms: \_\_\_\_\_ Freight Allowance: \$ \_\_\_\_\_

Service Fees: \_\_\_\_\_ RGA: \_\_\_\_\_

Web Address: \_\_\_\_\_

Username: \_\_\_\_\_ Password: \_\_\_\_\_

Rep's Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

Current Price List  
(last updated): \_\_\_\_\_

New Price List  
(expected date): \_\_\_\_\_

New Catalog Publication Date: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_