**Customer Intake Information / Credit Application Information**

**Please email to** [**sales@egismobile.com**](mailto:sales@egismobile.com)

**General Company Information**

|  |  |
| --- | --- |
| **Legal Entity Name:** | **Principal Officer:** |
| **DBA Name (if applicable):** | **Title:** |
| **In Business Since:** | **Tax Exempt State:** |
| **Business Entity Legal Structure: :** | **Tax Exempt #:** |
| **State of Incorporation:** | **Dunn and Bradstreet #:** |
| **Website(s):** | **Federal Tax ID # or VAT#:** |
| **Primary Phone / Email:** | **EORI (If Applicable):** |
| **Billing Address:** | **Shipping Address(es):** |
|  |  |
| **Where did you hear about us?:** | |

**Company Contacts**

|  |  |  |  |
| --- | --- | --- | --- |
| **Title** | **Name** | **E-mail** | **Phone** |
| Primary Buyer |  |  |  |
| Secondary Buyer |  |  |  |
| Purchasing Manager |  |  |  |
| Accts Payable Contact |  |  |  |
| Accts Payable Manager |  |  |  |
| \*\*\* Please include separate |  |  |  |
| Contact sheet as necessary |  |  |  |

**Regular Communications Contacts (Important to Ensure Effective Messaging)**

|  |  |
| --- | --- |
|  | **E-mail Address(es)** |
| Where should we send purchase/sales order confirmations: |  |
| Where should we send invoices for your payment planning / AP: |  |
| Where should we send shipment notifications & electronic packing slips: |  |
| (if multiple shipping locations, please designate email addresses for each location below, or append separate sheet) |  |
| Location 2 (if Applicable): |  |
| Location 3 (if Applicable): |  |
| Location 4 (if Applicable): |  |

\*\*\* Please ensure your email server whitelists \*.egismobile.com email addresses to ensure our regular communications are received without being sent to spam or quarantined.