

**INNOVAT CORPORATION**

*"Welding & Industrial Printed Circuit Board Repair"*

896 Adwolfe Rd. \* Marion, VA 24354

PH: 800-626-1887, 276-783-9771 \* Fax: 276-783-4943 \* [www.innovatcorp.com](http://www.innovatcorp.com)

**NEW CUSTOMER FORM**

**BILLING INFORMATION**

Company Name: \_\_\_\_\_

**Federal Tax ID or SS#: (\*\*required only if applying for an open account on future orders\*\*)**

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

City, ST, Zip: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

INVOICE DELIVERY METHOD:  Mail  E-mail

**SHIP TO INFORMATION (if different from above)**

Company Name: \_\_\_\_\_

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

City, ST, Zip: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

**RETURN SHIPPING METHOD: Customer pays return shipping. If insurance is required, please notify us.**

Fed-Ex  UPS  Postal Service

Shipper # (optional) \_\_\_\_\_ Shipper # (optional) \_\_\_\_\_

**GENERAL COMPANY INFORMATION**

**TYPE OF BUSINESS:**  Welder Equipment Repair  Welding Supply  End-User  Other

Signature of person completing this form: \_\_\_\_\_

Re-Sale Certification#: (if applicable) \_\_\_\_\_

Dun & Bradstreet #: (if applicable) \_\_\_\_\_

**Virginia Tax Exempt #:** (if located in Virginia and/or if applicable)

Principal Officer: \_\_\_\_\_

Legal Structure: (please circle)  
Corporation    LLC    Sole-Proprietor    Partnership    LLP    Non-Profit

In Business Since: (year) \_\_\_\_\_

Has the company or any of its Principals ever declared Bankruptcy?  Yes  No

If yes, please explain: \_\_\_\_\_

**PAYMENT OPTIONS:**

**FIRST ORDER IS: CREDIT CARD OR PREPAY ONLY.** For future orders, you may apply for an open account.  
(3) favorable Trade References required with fax#'s or e-mail to contact.

Check the method of payment for your first order. You will be contacted for your card # or provided with EFT # info.

American Express  Discover  MasterCard  Visa  
 Is this a Debit Card? *Make sure funds are on hand prior to repair. (Repair cost plus shipping & handling.)*

Where do we send your credit card receipt?  
 with packing slip  mail with invoice  e-mail it to: \_\_\_\_\_

Prepay (add \$20.00 for return shipping & handling)  EFT / ACH (Electronic Funds Transfer)

Open Account for future orders: Terms NET 30 days (3) trade references required with account#'s, fax#'s or e-mails.