

# Company Billing & Contact Info

Company Name:

Company Shipping Address (Phones will be shipped here):

Company PH#:

Principal's Name:

Principal's Title:

Principal's PH#:

Principal's Email:

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Billing Address (Payment Method Address):

Billing Contact Name:

Billing Contact Title:

Billing contact Phone #:

Billing Contact Email address:

Company's **FEID #** (required to port PH#):

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Payment Method (**Note: You can give us this info over the phone 833-397-8647, if you don't feel comfortable filling this form online**):

☐ Credit Card (CC)

☐ **Use same CC info for all sites**

- CC Type: ☐ Visa, ☐ Mastercard, ☐ Discover ☐ AMX ☐ Other:
- CC #:
- CC Expiration Date: ☐ CC Security Code: ☐ CC Billing Zip Code:
- Name on CC:
- CC Billing address:
  - ☐ same as billing address above,
  - ☐ same as shipping address above):
  - ☐ Use this address:

☐ ACH

- Bank Name:
- Account #:
- Routing #:

☐ Check

- Bank Name: Authorized Name on Bank Account:

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## Important Notes:

### By submitting this form, you're agreeing to the following payment terms:

- 1- All current invoices must be paid no later than 3 days from invoice payment's due date Marked on the invoice
- 2- **A \$25/day late payment fee** will be charged if the invoice is not paid within 3 days of due date
- 3- Service will be suspended if invoice is not paid within 10 days of its due date
- 4- Service will not be restored until the entire due ballance and late charges are paid in full
- 5- A **"Port-out"** attempt to another carrier will be denied until the due balance is paid in full!

Principal's Name \_\_\_\_\_ Pricipal's Signature \_\_\_\_\_ Date: \_\_\_\_\_