**New Account Information**

Company/Municipal:Click or tap here to enter text.

Contact Name: Click or tap here to enter text.

Shipping Address: Click or tap here to enter text.

City: Click or tap here to enter text.State:Click or tap here to enter text. Zip Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email: Click or tap here to enter text.

Phone (Main): Click or tap here to enter text. Cell: Click or tap here to enter text.

**Billing Information**

Contact: Click or tap here to enter text.

Billing Address: Click or tap here to enter text.

City: Click or tap here to enter text. State:Click or tap here to enter text.Zip Code:­­­­­­­­­­­­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email: Click or tap here to enter text.

Is this Account Tax Except: [ ]  Yes [ ]  No (If yes, Please Attach ST3)

When placing orders is a purchase order number required? [ ]  Yes [ ]  No

When placing orders is a “ordered by” name required? [ ]  Yes [ ]  No

If yes, list authorized buyers: Click or tap here to enter text.

**Terms**

All contractors are required to have a credit card on file. This card will only be charged if the account is past due or over $5,000 in open invoices. You will be notified via email 24 hours prior to any card processing, there will be a **3% processing fee** on all credit card transaction. All invoices will have 15-day terms.

Credit Card Number: Click or tap here to enter text.

Expiration: Choose an item./Choose an item. Security Code:Click or tap here to enter text.

**Account Receivable Contact Information:**

Jodi Herman **Remit Payments to:**

Email: info@tcwinterservices.com T.C. Winter Service

Office: 763-420-0927 X 3 PO Box 418

Cell: 763-221-7970 Zimmerman, MN 55398

**­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­ALL INVOICES WILL BE EMAILED TO THE EMAIL ADDRESS PROVIDED ABOVE. PLEASE NOTIFY US IF YOU PREFER A DIFFERENT METHOD FOR RECEIVING INVOICES.**