



To Our Valued Customers:

In an effort to continually improve our service to you, our valued customers, Brabazon Pump Company is preparing to initiate electronic delivery of invoices. We are presently building our database of customers' email addresses in order to implement this process. In this regard, we are asking that you please submit two email addresses to which we can send invoices. The reason for two addresses is to ensure that if one person is out of the office, someone else will receive the invoices so that they are not delayed.

It has been suggested that you might consider creating an email address specifically for the invoices (for example: invoices@domain.net) and then have an individual's email as the backup for them.

You may send the email addresses that you wish to use to:

slw@brabazon.com

Also, you may write the email addresses below and fax or mail this letter back to us.

Customer #

Fax: 920-429-2952

P.O. Box 10827
Green Bay, WI 54307-0827

If you have any questions, please feel free to call me at 920-498-6020 Ext. 1228.

Thank you for your cooperation,

Sherry Westby
Credit Department
Brabazon Pump Company



Credit Application

Date: _____

Business: _____ Federal Tax ID #: _____

Phone #: _____ Fax #: _____

Mailing Address: _____
(Street) (City) (State) (Zip) (County)

Shipping Address: _____
(If Different Than Mailing Address)

Type of Business? _____ Date Established: _____

How Long in Business? _____ DUNS Number: _____

Number of Employees? _____ Est. Annual Sales: \$ _____

Ownership: _____ Sole Ownership _____ Partnership _____ Corporation

Principal: _____
(Name) (Title) (SS#) (Home Address)

Principal: _____
(Name) (Title) (SS#) (Home Address)

Principal: _____
(Name) (Title) (SS#) (Home Address)

Trade Reference:

<u>Name</u>	<u>Address</u>	<u>Fax #</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

