

# BASSIAN FARMS

# New Customer/Vendor Form

Request By \_\_\_\_\_ Date Submitted \_\_\_\_\_ Input By \_\_\_\_\_

INPUT DATA

Acct Name \_\_\_\_\_

Billing Address \_\_\_\_\_

Shipping Address \_\_\_\_\_

Contacts	Name	Phone	Email
Chef (1)			
Chef (2)			
A-P (3)			

Routing: Time Window \_\_\_\_\_ Master PO \_\_\_\_\_

Driver Inst \_\_\_\_\_

Key or Code \_\_\_\_\_

Credit App Status:  App Complete Date In \_\_\_\_\_

Group/Chain \_\_\_\_\_ Master Acct \_\_\_\_\_

Invoice Comments \_\_\_\_\_

Picking Comments \_\_\_\_\_

OFFICE

Customer Code \_\_\_\_\_ Group/Chain Code \_\_\_\_\_

Assigned Route \_\_\_\_\_

Assigned Stop \_\_\_\_\_

M	TU	W	TH	F

Credit Terms \_\_\_\_\_ Statement Type \_\_\_\_\_

NOTES PRICING

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_