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|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Email completed form to:** | | | | ***Email:*** [***3MDealer@3MPromote.com***](mailto:3MDealer@3MPromote.com) | | | | |
| Business | **Legal Business Name** | | | | | | | |
|  | **Company name listed on purchase order (if different than above)** | | | | | | | |
|  | **Street Address** | | | | | **Email address** | | |
| **City, State, Zip** | | | | **Phone**  ( ) | | |  |
| **Owner’s Name** | | | | | Addition Contact Name | | |
|  | Billing Location (if different than above) | | | | | **Paying Office (if different than above)** | | |
|  | Business Name | | | | | Business Name | | |
| Address | | | | | Address | | |
| City/State/Zip | | | | | City/State/Zip | | |
| Phone  ( ) |  | | | | Phone  ( ) | |  |
| Contact Name | | | | | Contact Name | | |
| Email | **Provide an email address. All invoices will be sent to this address:** | | | | | |  | |
|  | |
|  | | | | | | | |
| **Company Information** | Primary Supplier of adhesive note products during the past 12 months   |  |  |  |  | | --- | --- | --- | --- | | Types of Locations (Please check all that apply)  Single Location  Franchise  Branch Office  Other | PSI# | Types of Locations (Please check all that apply)  Single Location  Franchise  Branch Office  Other | ASI#: | |  | Dun and Bradstreet #: | Dun and Bradstreet #: | | | | | | | | |
|  | Current company website: | | | | | | | |
|  | | | | | | | |
| I, the undersigned purchaser, hereby certify that all of the above information pertaining to my business is correct.  I certify that all products which I shall purchase from 3M Promotional Markets powered by CCA Occasions Ltd., 91 Clydesdale Place, Moss side Industrial Estate, Leylane, PR267QS, is responsible for collecting any charges that may pertain to such products. | | | | | | | | |
| Signature of Authorized Purchaser (Actual Signature Required) | | | Title of Authorized Purchaser | | | | | Date |
|  | | |  | | | | |  |

**Prepayment Information**

In order to best serve our customers, we have elected to require new accounts to prepay all orders until the minimum requirements are met. To be considered for terms, customers must obtain $3000.00 in sales *and* two (2) orders within a 12 month time period.  Credit can be reviewed at the customer’s request once these minimums have been met­ by emailing [lnaylor@ccaoccasions.com](mailto:lnaylor@ccaoccasions.com) or calling 01772 625114

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