



Customer Contact Sheet

FORM-49 Ver. 2

Customer to complete this section:

GENERAL INFORMATION (Please N/A fields that are not applicable):

Company Name:
(All documentation must match exactly)

Main Phone Number:

Shipping Address:

City, State, Zip Code:

Billing Address:
(if different from Shipping)

City, State, Zip Code:

Website Address:

Shipping Account # & Service:
(FedEx, UPS, etc./Overnight, Ground)

DEA #:
(If applicable, include products)

CONTACT INFORMATION:

Main

☐ Provide NetSuite Login Access

Name:

Title:

Phone:

Email:

Receiving/Shipping

☐ Provide NetSuite Login Access

Name:

Title:

Phone:

Email:

Quality

☐ Provide NetSuite Login Access

Name:

Title:

Phone:

Email:

Billing

☐ Provide NetSuite Login Access

Name:

Title:

Phone:

Email:

Additional

☐ Provide NetSuite Login Access

(if necessary) Specify Department or Role:

Name:

Title:

Phone:

Email:

Please contact Steri-Tek immediately if any of the above information changes.

Please send completed forms to Quality@steri-tek.com

Steri-Tek to complete this section:

Database Entry:
(Initial & Date)

MFP Verified:
(Initial & Date)

DEA # Checked by:
(Initial & Date)

Customer Code: