



Client Information Sheet

All new clients / purchasing locations must complete this form in its entirety, sign, and date.
(Please print or type.)

SELECT ONE:

- This is a new location for Existing Account _____ I do not wish to apply for credit terms and understand I will need to pay upon completion in order to receive my reports
- I wish to apply for credit terms (complete Trade Ref Section)

Company Name: _____

Parent Company: _____

Billing Address: _____

TIN/EIN: _____

Phone: _____

Billing Email(s): _____

Reporting Email(s): _____

PO Required? Y N

Purchasing Contact: _____

Type of Entity: Corporation Partnership Individual Other _____ Years in Business: _____

Has this company, officers, or partners ever filed bankruptcy? No Yes (When?) _____

Name of officers or partners if not included in Company Name:

_____ Title _____

_____ Title _____

_____ Title _____

TRADE / CREDIT / BANK REFERENCES

(Please complete **ALL** fields for terms. These should be creditors or suppliers, as opposed to utilities such as electric and phone).

Accounts will not be reviewed for credit without completed reference information

Name	City/State	Email	Fax	Phone
Bank Reference Here				



2600 DUDLEY RD
KILGORE, TX 75662
P: 903-984-0551 / F: 903-984-5914
WWW.SPL-INC.COM

SPL's standard payment terms are net 30 days. Delinquent accounts will be charged interest beginning 60 days after invoice date at a rate of 1.25% per month (15% per annum). The return of a check will result in a \$50.00 returned check fee being placed on the account. A returned check or delinquency will result in a hold of all affected accounts either temporarily or permanently. Client shall be responsible for all collection or legal fees necessitated by lateness or default in payment. Before account information is considered, this form must be completed, signed and dated by an authorized agent of the company. By signing below, client agrees to terms and conditions stated above and posted on our website (<https://www.spl-inc.com/terms>) and gives SPL, Inc permission to check credit references and banking information that has been provided. I understand this is only an application for credit terms that requires responses from references and review of appropriate personnel within SPL, Inc.

Printed Name: _____ Signature: _____ Date: _____

SPL CORPORATION INFORMATION FOR CLIENTS

Pay by Credit Card*:

<https://weblds7.ana-lab.com/weblds>
Requires WebLDS Login*
Request Login Online!
www.ana-lab.com

Send Payments Via ACH:

Bank of America 903-295-4400
Dallas, TX
Routing # 111000025
Account # 005770519223

Send Payments Via Mail:

SPL, Inc.
Attn: Accounts Receivable
P.O. Box 842013
Dallas, TX 75284-2013

******Payments will not be applied without remittance information.
Please include with payment and/or email ar@spl-inc.com *****

Accounts Receivable Contact: Crystal Comeaux
Phone: (337) 233-2066
E-Mail: ar@spl-inc.com

Federal ID#:	74-1297648	DUNS#:	02-665-1422
Year Business Established:	1944	Cage Code	44149
SIC#	8734	NAICS#	541380

Contact A Regional Manager for Pricing, Test Lists, Pickup Requests, Etc:
Regional Manager varies based on location.
See <https://www.spl-inc.com/contact-us/> for your point of contact!

Project Managers can also assist you with your needs or help direct you to the appropriate party. Reach them at:
Kilgore.ProjectManagement@spl-inc.com or call 903-984-0551 – Option 4

Visit www.spl-inc.com for more contact information and FAQs.
WELCOME TO THE SPL FAMILY!