

## **1es**<sup>•</sup> CUSTOMER MASTER INFORMATION FORM

Invoice To:		Ship To: (Leave blank if same as the Invoice contact information)	
Legal Name:		Legal Name:	
Trade Name (if different):		Trade Name (if different):	
Address:		Address:	
P.O. Box: City	/:	P.O. Box:	City:
Prov./State: Postal/ZIP code:		Prov./State: Postal/ZIP code:	
Country:		Country:	
Contact Name:		Contact Name:	
Phone: Fax	· ·	Phone:	Fax:
Invoice Email (Mandatory):			
Communications Email:			
Check this box to receive the latest news updates and promotions for our pharmacy products. Please note you can unsubscribe at any time.			
Business Information:			
Line of business: Pharmacy Hospital Long-Term Care Facility Other:			
G.S.T Registration # (Canadian Customers):			
IRS # (U.S. Customers):			
Date Business Established (current ownership): Check this box if you acquired your			
Pharmacy Owner: ownership from an existing pharmacy			
Do you have any other accounts with Jones?			
Yes No If yes, account number or name:			
If you belong to a banner or buying group, please select from the list below.			
	Ba	nner	
Calgary Co-op	Medicine Shoppe		Other:
Canadian Addiction	MediSystem Pha	rmacy	N/A
CareRX	PharmaChoice		Buying Group
Classic Care	Pharmasave		API
Familiprix	Proxim		Care Group
Federated Co-op	Remedy'sRx		HealthPRO
Guardian	Rexall		Mohawk Medbuy
I.D.A.	Rx Healthmed		OnPharm-United
Jean Coutu	Total Health		Rubicon
Loblaws/Shoppers Drug Mart	Whole Health		Other:
Medicine Centre			N/A

Terms are net 30 days from date of Invoice on approved line of credit

I hereby authorize the company listed above to perform a credit check and verify my credit information

Initial: \_\_\_\_\_