



New Customer Set-up Sheet: COD/Credit Card

Customer Name: _____
Bill To Address: _____
City: _____ State: _____ Zip: _____
Physical Address (if different from above): _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____
Email: _____
Industry: _____ Contact: _____
Sales Person: _____

Terms (Check one): COD Due upon Delivery (5 Gallon Jug Water Customers ONLY)
 Credit Card (see below)

Credit Card #: _____
Name on Card: _____
Expiration Date: _____ Security Code: _____
Billing Zip Code: _____

I hereby authorize Kimbro Oil/Water Company to initiate credit entries on my credit card. Such transactions are for a sum due and owing Kimbro Oil/Water Co. as supported by invoice. This authorization will remain in effect until terminated upon written notice by either the Customer or Kimbro Oil Company. _____ (Initials)

State of TN Sales Taxable: Yes _____ No _____

If No, include Tax ID # _____ and provide copy of resale/tax exemption certificate.

Accounts Payable Contact: _____

Accounts Payable Phone #: _____

Accounts Payable Email: _____

Custom Label Water Customers Only: I give Kimbro Water Company permission to photograph my water bottles for the purpose of online marketing and social media: Yes _____ No _____

Pricing (KOC Salesperson to Complete): _____

Customer Signature: _____ Date: _____

Please email completed form to kimbroaccounting@kimbrooil.com or fax to 615-320-5916.



**TENNESSEE SALES AND USE TAX
BLANKET CERTIFICATE OF RESALE**

TO: Vendor's Name Kimbro Oil Company
Vendor's Address 2200 Clifton Avenue, Nashville, TN 37203

The undersigned hereby certifies that the merchandise purchased on each order is purchased for (Indicate the purpose for which the property is bought when no Sales or Use Tax is to be collected):

- Resale as tangible personal property, or resale of a service subject to tax.
- A component part of an article to be produced for sale by manufacturing, assembling, processing, or refining.
- Rental or leasing of tangible personal property.
- Use in accordance with the provisions of Rule No. 68. (A copy of the Direct Pay Permit must be given to the vendor with this form.)
- Other (indicate reason):

Name of Business _____
Sales Tax Registration Number _____
of Purchaser _____
Effective Date of Registration: _____

Name of Authorized Purchaser: _____
Signature of Authorized Purchaser: _____
Address _____

NOTICE

This Certificate must be fully completed and signed before it is valid. Certificate remains in effect until revoked in writing by purchaser. Once a valid certificate is on file, it is not necessary to obtain additional copies for subsequent purchases.

Any merchandise obtained upon this resale certificate is subject to the Sales and Use Tax if it is used or consumed by the vendee in any manner and must be reported and the tax paid thereon directly to the Department of Revenue.

TENNESSEE CODE ANNOTATED SECTION 67-6-607 MAKES IT A MISDEMEANOR TO MISUSE A CERTIFICATE OF REGISTRATION WITHOUT PAYING THE SALES AND USE TAXES, AND SUBJECTS THE CERTIFICATE TO REVOCATION.