



Please complete the Credit Application and References Tab.

Please include a W-9 (W-8 for Canadian customers) when returning this document to Neogen.

All terms are Net 30 unless otherwise stated.

If you have questions please contact your Neogen Sales Representative.

Required fields indicated by *

Company Information	
Legal Business Name *	
Doing business as: *	
Company Website: *	
Do you have a parent company (yes or no)? *	
If yes, what is your parent company's name and headquarters location? *	
Business Type (select from dropdown) *	
Is your company tax exempt (Yes or No)? *	
(If yes, please provide tax exempt documentation)	
Phone Number *	
Federal Tax ID Number * (not required for Credit Card orders)	
DUNS # * (not required for Credit Card orders)	
Main Contact Name *	
Main Contact Email *	
Main Contact Phone *	

Sold To Address/Contact Info.	
Company Name *	
Address 1 *	
Address 2	
City *	
Region/State *	
Postal Code *	
Country *	
Accounts Payable Email *	
Accounts Payable Phone *	
Email Invoices to *	
Email Statements to *	

Ship To Address/Contact Info. (Required If Different Than Sold To) *	
Company Name	
Address 1	
Address 2	
City	
Region/State	
Postal Code	
Country	
Shipping Notification Contact Name	
Shipping Notification Contact Email	
Shipping Notification Contact Phone	
Order Confirmation Contact Name	
Order Confirmation Contact Email	
Order Confirmation Contact Phone	

Bill To Address/Contact Info. (Required If Different From Sold To) *	
Company Name	
Address 1	
Address 2	
City	
Region/State	
Postal Code	
Country	

Purchasing Information	
Estimated initial order amount? Will it include hardware/equipment? *	
(not required for Credit Card orders)	
Monthly Purchase Estimate * (not required for Credit Card orders)	
Payment Currency *	
Are purchase order numbers required? *	
Do you utilize a 3rd party e-procurement system (Ariba, Coupa, etc.)? *	

Document Prepared By (Must be Finance Department Representative) :	
Name *	
Email *	
Title *	