

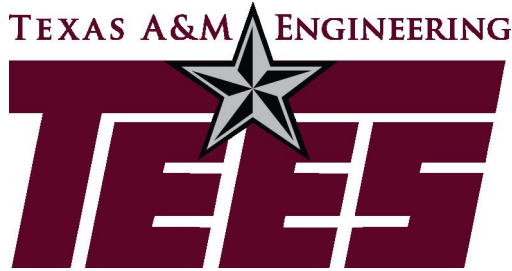
Please either email or mail completed form to one of the below:

TEES AR

teesar@tamu.edu

Mail : Texas A&M Engineering Experiment Station

TEES Fiscal Office
MS 3124
College Station, Texas 77840



TEES USE ONLY:

Assigned Customer Number:

Completed By:

Date:

Please use all CAPS

Customer / Sponsor Number Request Form

Blue or Black Ink only

Company Name or **Customer**(First name, middle initial, last name):

Federal ID Number or UIN Number(TAMU Individuals)

Sponsor ID (ONLY if Customer Type is RF or SP)

Customer Information:

Address:

City:

State:

Zip:

Country:

Contact Name:

Email Address:

Phone:

Fax:

Customer Representative:

Signature:

Date:

Secondary Contact Information:

Contact Name:

Email Address:

Phone:

Fax:

Customer Type:

CP - Corporation

RF - Research Foundation

IN - Individual

SP - Sponsored Research

NP - Non Profit Org.

PT - Other TAMUS Part

OG - Other Gov't Entity

System Part(i. e. 28-Texas A&M Engineering Experiment Station):

Account Number:

This form must be completed in order to extend credit and allow our customers to pay for goods/services at a later date. PAST DUE INVOICES ARE SUBJECT TO BEING REPORTED TO THE STATE COMPTROLLER AND/OR A COLLECTION AGENCY. A FEE WILL BE APPLIED TO ALL RETURNED CHECKS.

Privacy Notice: State Law requires that you be informed of the following: (1) You are entitled to request to be informed about the information about yourself collected by use of this form (with a few exceptions as provide by law); (2) you are entitled to receive and review that information; and (3) you are entitled to have the information corrected at no charge to you.

Department USE ONLY -

Departmental Certification: I have verified the identification of the customer requesting this service.

Department Name

Dep. Rep Signature

Dep. Rep Name

Dep. Rep Email