



ELECTRONIC INVOICING APPLICATION FORM

PLEASE COMPLETE AND EMAIL TO: CreditDepartment@acmtech.com

EASY, FAST & CONVENIENT!

Upon the completion of the Electronic Invoicing process, all invoices will be emailed in PDF format to the intended recipient. Hard copies of the customer's invoices will no longer be mailed. All invoices will be sent to the customer's email address the following business day. Invoices are deemed to be received unless a delivery failure notification is received. The customer is responsible for retaining sufficient copies of invoices for their internal purposes. Please email CreditDepartment@acmtech.com to update any email contact information. All ACM Technologies, Inc. terms and conditions apply with electronic invoicing.

CUSTOMER INFORMATION

Customer Number: _____

Company Name: _____

Phone Number: _____

Recipient Name: _____

E-mail Address: _____

AUTHORIZATION

I have read, understood, and accept all the terms and conditions.

Date: _____

Authorized Signature: _____

Print Name and Title: _____

FOR INTERNAL USE ONLY

Date: _____

Signature: _____