



Client Agreement Form

Acct #:
SM:
QB:
CC:

Company Name: _____

Physical Address: _____
City State Zip

Billing Address: _____
City State Zip

Contact Phone Number(s): _____

Reports and Invoices

Reports and invoices will be sent by email only. Please indicate recipients below:

name email Report Inv

name email Report Inv

name email Report Inv

name email Report Inv

Credit Agreement Terms

At the time of reporting, invoices will be emailed to the recipient(s) listed above. Invoices are due on receipt. It is the responsibility of the client to notify Core Enology Analytical Services of changes to invoicing and/or reporting contact information. Core Enology Analytical Services reserves the right to suspend any past due accounts from use of services provided by Core Enology Analytical Services until the account is returned to good standing. Past due accounts may be subject to late fees and/or service charges as allowed by law.

Payment By Credit Card

Core Enology Analytical Services uses a secure, third party transaction system to process invoice payments by credit card. Please indicate below if you would like us to automatically charge your card at the time of invoicing.

Charge the credit card on file automatically for invoice amount: Yes No

By signing below you acknowledge and affirm that you have the authority to enter into this Agreement

Name Signature Title Date