



Head Office: 845 Harrington Court Unit 100A, Burlington ON, L7N 3P3

# NEW/UPDATE CORPORATE CUSTOMER INFORMATION SHEET

Email completed form to AR@Stitchit.com and CC partnerships@stitchit.com

STITCH IT USE ONLY

Customer #:	
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### MASTER ACCOUNT INFORMATION

Business Name: National Logistics Services

Account Manager Name: \_\_\_\_\_

Telephone #: 905-364-0033 Email: ap@nls.ca

Mall (if applicable): 150 Courtneypark Dr W

Nature of Business: Supply Chain ( Warehouse) In Business since: \_\_\_\_\_

City: Mississauga Province/State On

Postal Code/ZIP: L5W 1Y6

• For Branch/Location Information please go to page 3

### INVOICING INFORMATION

A/P Billing Contact Name: Anita Mitra

Mailing Address: 150 Courtneypark Dr W

City: Mississauga, Province/State ON

Postal Code/ZIP: L5W 1Y6

Telephone #: 905-364-0033 Email: AP@nls.ca

Fax# \_\_\_\_\_

Alternate contact name: Rathi Unni

Telephone #: 905-364-0033 Email: AP@nls.ca

GST #: \_\_\_\_\_ PST #: \_\_\_\_\_

Indicate preferred invoicing format	MAIL	EMAIL	ARIBA
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### PAYMENT INFORMATION

Indicate preferred payment method	Electronic Funds Transfer (EFT)	Cheque	Preauthorized CC
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NOTE If you select to pay by: EFT



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- EFT - a payment notification must be emailed to ar@stitchit.com, which informs us of the total expected payment as well as the breakdown by invoice.
- Pre- authorized CC – an AR representative will contact the customer representative to process the cc over the phone. Upon completion a receipt will be scanned and emailed to the customer.

**TRADE REFERENCES**

**Provide 3 current vendors whom we can contact as references**

<b>1. Name:</b>	Gertex		
<b>Telephone #:</b>	416-398-7408	<b>Email:</b>	
<b>2. Name:</b>	Arrow Workforce Solutions		
<b>Telephone #:</b>	416-901-4999	<b>Email:</b>	
<b>3. Name:</b>	Holliston's Inc.		
<b>Telephone #:</b>	905-755-0300	<b>Email:</b>	

**TERMS & CONDITIONS**

- RST (PST) exemption – we require the completion of the “Retail Sales Tax Purchase Exemption Certificate” form provided.
- If you are GST exempt, please provide the tax act under which your organization qualifies for exemption \_\_\_\_\_
- Our prices are subject to change and are reviewed regularly each year.
- Negotiated price contracts and RFPs supersede the aforementioned price review above based on the current contract timelines. Contract renewals will be subject to the most up to date prices.
- This agreement is a blanket form that covers all branches affiliated with the corporate office named above including new branches that may be added after the fact.

**STITCH IT USE ONLY**

**TERMS:** i) COD ii) net 30 days iii) custom:

**PRICE SCHEDULE TYPE**

**PRICE SCHEDULE NAME**

**EFFECTIVE DATE**

**TERM**

Corporate Customer Signature: Anita Mitra

Print name/Position: Anita Mitra (Accounts Payable) Date: Sep 12 2025

Stitch It Rep Signature: \_\_\_\_\_

Print name/Position: \_\_\_\_\_ Date: \_\_\_\_\_

