



Club Demonstration Services Vendor Information Sheet

I would like to run demos in the following regions:

San Diego Midwest Northeast Southeast Texas Puerto Rico

Does your account need to be set up to invoice by: PO # Region Item

Vendor Billing Information

Billing Contact email:

Note: Invoices will be sent to this email address. If you do not have an email address, invoices will be mailed.

Billing Contact Name:

Company:

Address:

City / State / Zip:

Phone:

Fax:

Credit Limit Requested:

Vendor Scheduling Information

Scheduling Contact email:

Note: Scheduling confirmations will be sent to this email address. If you do not have an email address, you will need to make arrangements with the scheduling office to receive your confirmations.

Scheduling contact name:

Company:

Address:

City / State / Zip:

Phone:

Fax:

COSTCO BUYER: _____ DEPT: _____

COSTCO ITEM: _____ ITEM #: _____

Please fax this Vendor Information sheet, Event Agreement, and Credit Application to **Felecia Mosley at 858-581-8810**