



**SUPPLIER CONTACT LIST**

Date \_\_\_\_\_

Supplier Name \_\_\_\_\_

Customer Type: \_\_\_\_\_ Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Both

To appear on customer reference sheet:

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Supplier Web Address: \_\_\_\_\_

Enrollment/Usage Contact: Name \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone \_\_\_\_\_  
Fax \_\_\_\_\_  
E-mail address \_\_\_\_\_

Nomination/Balancing Contact: Name \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone \_\_\_\_\_  
Fax \_\_\_\_\_ Cell \_\_\_\_\_  
E-mail address \_\_\_\_\_  
Alternate Contact \_\_\_\_\_

Billing Information: Contact Person \_\_\_\_\_  
Billing Address \_\_\_\_\_  
Telephone \_\_\_\_\_  
Fax \_\_\_\_\_ Cell \_\_\_\_\_  
E-mail Address \_\_\_\_\_

Treasury/Financial Info: Contact Person \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone \_\_\_\_\_  
Fax \_\_\_\_\_ Cell \_\_\_\_\_  
E-mail address \_\_\_\_\_