



**GOVERNMENT ENTITY CUSTOMER INFORMATION FORM**

**CUSTOMER NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_

**PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_

**EMAIL:** \_\_\_\_\_

**BILLING ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**BILLING PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_

**PERSON(S) AUTHORIZED TO ORDER EXPLOSIVES:**

\_\_\_\_\_  
\_\_\_\_\_

**EXPLOSIVE MATERIALS NORMALLY ORDERED:**

\_\_\_\_\_

**INFORMATION AND ORDER SUBMITTED BY:**

**Signature** (required) \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**SPECIAL INSTRUCTIONS/NOTES/STATE REQUIREMENTS:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attach this form (and materials order on Official Letterhead or Purchase form) in an email to: [pyroamvalerie@aol.com](mailto:pyroamvalerie@aol.com) AND [pyromanda2@aol.com](mailto:pyromanda2@aol.com)

OR, mail this form (and materials order on Official Letterhead or Purchase form) to:  
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