New Client Set-up Procedures Data Sheet

Company Name: ____

Company Contact: _______________________; Title ______________________________

Contact Email: ____________________________; Phone ____________________________

Company Address: ____

Contract Terms: ✓ 5 Year Customer Initial __________

(Agreement will not be sent until initialed)

New Client Set-up Procedures

Send an email to sales@wastetech.com and include the following information:

1. Send this completed data sheet
2. Send a copy of the last waste and recycle invoice for each location. (**Minimum $400 per**)
3. Send a spreadsheet (if available) detailing each location(s): site id, address, site managers name, phone and email.

New Client Process

Sales Rep acknowledges that the client understands they will receive an agreement from WasteTech, in which will be electronically generated and emailed in the following order:

1. Contract is sent via Adobe echo-sign to client to execute.
2. Sales Rep receives email confirming agreement has been sent.
3. Contract then goes to WasteTech executive to execute
4. New Client and WasteTech will receive an email with a copy of the completed NTC agreement

WasteTech Responsibilities

- Keep Client's information confidential
- WasteTech agrees not to take any actions that would cause third party **conflict** or put client **out** of compliance with any (vendor or purchasing group) agreements as of the effective date of this agreement. WasteTech will always work in "good faith" to maintain the current relationships with the vendors being used unless directed differently by client. "Win-Win-Win" for all parties.

Rep Name: _____________________________

Rep Email: _____________________________

Rep Phone: _____________________________

Sales Representative, by completing and sending this data sheet, acknowledges the client is aware and in full understanding that they will receive an agreement from WasteTech.