



**United Supply
Company**

P.O. Box 410149, Charlotte, NC 28241

Toll Free: 1-800-334-1207

Automatic Funds Transfer Approval

Attention: Accounts Receivable Department

I am giving approval to United Supply Company to transfer funds, from the financial institution that I have previously designated, to make payments on the following work orders and/or invoices. United Supply Company must have an original signed Automatic Fund Transfer Authorization Agreement on file to transfer funds.

| Work Order(s) | *Amount |
|----------------------|----------------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

| Invoice(s) | *Amount |
|-------------------|----------------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

Date: _____ **Authorized Total Amount**

USC Account # _____

Account Name _____

Authorized Person _____

Authorized Signature _____

Please fax this form to 704-587-4272 or email to fundtrans@unitedsupplyco.com.

*** Upon receipt of this approval funds will be processed immediately.**

Atlanta
5121 Buford Hwy, Ste A
Norcross, GA 30071
770-582-0350

Chicago
1105 Stevenson Court, Ste 103E
Roselle, IL 60172
630-307-6408

Columbus
3657 Trabue Road
Columbus, OH 43228
614-486-0348

Nashville
620 Old Ezell Road
Nashville, TN 37217
615-360-6677

Pittsburgh
319 Commerce Park Drive
Cranberry Township, PA 16066
724-741-2150

Raleigh
3816-106 Tarheel Drive
Raleigh, NC 27609
919-877-0900