



8401 Eagle Creek Parkway  
 Savage, MN 55378  
 Phone: 952-808-3640  
 Fax: 952-808-3650  
 www.hydraflexinc.com

Please complete all sections below and return completed form to  
 Jessica Gerenz, Sr. Purchasing Manager - [jessica.gerenz@sonnydirect.com](mailto:jessica.gerenz@sonnydirect.com)

Company:	
(Name & Remit to Address)	
Accounts Receivable Contact Name:	
Accounts Receivable Email:	
Website:	
Sales Representative Name:	
Phone:	
Fax:	
Email:	
Primary Internal Contact Name:	
Phone:	
Fax:	
Email:	
Backup Internal Contact Name:	
Phone:	
Fax:	
Email:	
HPP Champion Contact Name:	
Phone:	
Fax:	
Email:	
Email Purchase Orders To:	
Sonnys HFI Payment Terms:	
Freight Terms:	
ISO Certification & Type:	(Please include copy of your current certification when returning this form.)

Below is our updated company and contact information as of October 7, 2022.  
Please update your records accordingly.

Address:	Sonny's Backroom by Hydra-Flex
	8401 Eagle Creek Parkway
	Savage MN 55378
AP Department Contact Email:	hydraflexaccountspayable@sonnysdirect.com
Delivery Address:	Sonny's Backroom by Hydra-Flex
	8401 Eagle Creek Parkway
	Dock 6
	Savage MN 55378
Main Phone:	952-808-3640
Website:	www.hydraflexinc.com
Contact:	Jessica Gerenz
Title:	Sr. Purchasing Manager
Phone:	952-808-3640 x23034
Fax:	952-808-3650
Email:	jessica.gerenz@sonnysdirect.com
Contact:	Michelle Hecimovich
Title:	Sr. Purchasing Agent
Phone:	(952) 808-3640 x 23068
Email:	michelle.hecimovich@sonnysdirect.com
Contact:	Gigi Budinger
Title:	Sr. Purchasing Agent
Phone:	(952) 808-3640 x 23067
Email:	gigi.budinger@sonnysdirect.com
Contact:	Josh Barnes
Title:	Purchasing Agent
Phone:	(952) 808-3640 x 23037
Email:	joshua.barnes@sonnysdirect.com
Important Notes:	<ul style="list-style-type: none"> <li>✓ All cartons must be individually labeled with our Part Number, Quantity, Purchase Order Number, &amp; Revision Level.</li> <li>✓ Maximum carton weight not to exceed 45 Lbs.</li> <li>✓ No Styrofoam packaging peanuts allowed.</li> <li>✓ On Time Delivery Schedule: 3 days early/0 days late.</li> <li>✓ Quantity Allowance: +/- 10% of original order quantity.</li> <li>✓ Closing Orders Short: Prior to processing shipment, notify Buyer via email for approval to close order short if greater than +/- 10% allowance.</li> </ul>