

ACCOUNT APPLICATION

PLEASE EMAIL OR FAX THIS FORM

DEALER / RESELLER STATUS IS NOT FINAL UNTIL THIS APPLICATION IS APPROVED AND YOU RECEIVE AN APPROVAL NOTICE. PLEASE ALLOW 1-2 DAYS FOR PROCESSING

Company Profile:

COMPANY NAME: _____
 Type of Entity: Corporation Partnership or LLP LLC Proprietorship

SHIPPING ADDRESS _____
 CITY, STATE, ZIP CODE: _____

EMAIL ADDRESS: _____

INDUSTRY: _____ NAICS INDUSTRY CODE: _____

FEDERAL TAX ID _____ DATE BUSINESS ESTABLISHED: _____

D & B RATED _____ DUNS NUMBER: _____

OF EMPLOYEES _____ PREVIOUS YEARS GROSS SALES: _____

Contacts:

OWNER: _____ EMAIL: _____

PRESIDENT / CEO: _____ EMAIL: _____

RWTEJ CURP I EQP VCEV< _____ EMAIL: _____

ACCOUNTS PAYABLE: _____ EMAIL: _____

RTQF WEVO CPCI GT: _____ EMAIL: _____

Credit References:

1. _____ CONTACT NAME: _____
 ACCOUNT #: _____ PHONE: _____ FAX: _____ EMAIL: _____

2. _____ CONTACT NAME: _____
 ACCOUNT #: _____ PHONE: _____ FAX: _____ EMAIL: _____

3. _____ CONTACT NAME: _____
 ACCOUNT #: _____ PHONE: _____ FAX: _____ EMAIL: _____

Bank Information:

NAME: _____ ADDRESS: _____

ACCOUNT #: _____ ROUTING #: _____ CONTACT NAME: _____

Credit Terms:

- Each invoice is due and payable within 50 days from the invoice date.
- Customer agrees to pay 10% late fee penalty per month (1% per annum) or to the extent permitted by law on outstanding balances over 40 days r cu'f wg'f cvg0
- Customer agrees to pay all invoices in full.
- Customer agrees that J NHF kut kdwlpi 'Ipe0 will not be liable for claims or any special, incidental or consequential damages as a result of lost, damaged, or late shipments. The above company agrees vj cv'f gksgt { 'q'f' gni pcvgf 'ect lgt 'eqp dswgu'ij g'eqo r g'v'qp 'q'f'c'g'c'p'f 't'c'p'ng' 'q'f'ly pgt uj l' 'q'f'b' g'ej' c'p'f' k'g'f' w'ej' c'ug'f' 't' qo 'J NHF kut kdwlpi 'Ipe0 70"E wuqo g' 'ci' t'gg'u'ij' c'v'b'ni'gt'o' u'c'p'f' 'e'q'p'f' k'q'u'q'f'ij' k'et'g'f' k'c'r' r'k'ec'v'q'p' 'c'p'f' 'c'ni't'c'p'uc'e'k'q'u'ij'g'gy' g'p' 'e'w'u'q'o' g' 'c'p'f' 'J NHF kut kdwlpi . 'Ipe0'ij' c'ni'ij'g'1' q'x'g't' p'g'f' 'c'p'f' 'e'q'p'w't' v'g'f' 'd'f' 'ij' g' 'h'y' u'q'f'ij' g' 'U'c'v'g' 'q'h' V'g'z'c'ut'p'f' 'ij' g' 'W'p'ls'g'f' 'U'c'v'g'u'q'f'Co' g't' k'ec'0"

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the terms set forth in this document. It is understood and agreed that the undersigned specifically consents to the investigation of the applicant's credit history and understands that J NHF kut kdwlpi 'Ipe0 may utilize credit reporting services for information on the undersigned. Facsimile copies will be accepted as originals. The undersigned hereby unconditionally guarantee(s) the full and prompt payment to J NHF kut kdwlpi 'Ipe0 when due all indebtedness, obligations, and liabilities of the customer named in the Credit Application including all amounts now owing and arising in the future, and including any interest, attorney fees and collection and court costs. The undersigned agrees to be bound by all credit terms of this Credit Application. This guarantee shall continue in force until notice in writing sent by certified mail, return receipt requested is received by J NH. This notice shall specify the date of termination, not to be less than seven (7) days after the notice and shall not affect any charges for transactions with the customer that were entered into prior to the termination date.

I represent that I am a duly authorized officer of the Company and that all of the above information is true and correct. Company agrees to make payments according to the terms shown on each invoice and to pay late fees, interest and attorney's fees if not timely paid. Company authorizes J NHF kut kdwlpi 'Ipe0 to perform credit verifications, including references, credit history, and credit reports and to release credit information.

Signature _____ Title _____ Date _____

Print Name _____