



One Source For All Your Corporate Tools

Corporate Resources Sales Representative: _____

Company Name (Billing Address) _____ **Shipping Address (if different)** _____
Billing Contact _____ Address _____
Address _____ City/State/Zip _____
City/State/Zip _____ Phone _____

Our legal entity is: Corporation Partnership Proprietorship County (Your physical business location for sales tax purposes.) _____

List names of officers _____ Do you require use of P.O. numbers? Yes No

_____ Tax Exempt? Be sure to send your tax exempt form.

Type of Business _____ Years Established _____ Approximate number of employees at your location?

Monthly credit desired _____ 1-5 6-14 15-49 50-100 100+

Company Name _____

Address _____

City/State/Zip _____

Company Name _____

Address _____

City/State/Zip _____

Company Name _____

Address _____

Name _____ **Branch** _____

Contact _____ **Phone** _____

Address _____ **Account Number** _____

City/State/Zip _____

Name _____ **Branch** _____

Contact _____ **Phone** _____

Address _____ **Account Number** _____

City/State/Zip _____

Credit Agreement

CUSTOMER VERIFIES THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND HEREBY GRANTS PERMISSION FOR ANY PERSON TO FURNISH TO CORPORATE RESOURCES ANY AND ALL INFORMATION WHICH MAY PERIODICALLY BE REQUESTED. CUSTOMER ALSO AGREES TO PAY FOR ANY AND ALL DELIVERIES UNDER AND PURSUANT TO ITS ACCOUNTS, WHETHER ORDERED BY THE CUSTOMER OR BY ANY PERSON REPRESENTING HIMSELF/HERSELF/ITSELF TO BE AN AGENT, EMPLOYEE OR REPRESENTATIVE OF THE CUSTOMER. CREDIT TERMS ARE AT THE ABSOLUTE DISCRETION OF CREDITOR WHO MAY TERMINATE, ALTER OR DENY CREDIT TERMS WITHOUT NOTICE, AND WITHOUT CAUSE. ALL SALES ON CREDIT ARE NET 30 DAYS FROM THE DATE OF INVOICE. ALL PAST DUE ACCOUNTS ACCRUE INTEREST AT 1 1/2% PER MONTH ON THE DECLINING UNPAID BALANCE, OR AT THE LEGAL RATE OF INTEREST, WHICHEVER IS LESS. THE ACCRUAL OR PAYMENT OF INTEREST DOES NOT AUTHORIZE THE CUSTOMER TO DEFER PAYMENT OF ANY INDEBTEDNESS BEYOND THE CREDIT TERMS STATED HEREIN. IN THE EVENT OF THE DELINQUENCY OF ANY ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS, ATTORNEY'S FEES, AND COURT COSTS INCURRED IN THE COLLECTION OF SAID ACCOUNT, REGARDLESS OF WHETHER JUDICIAL ACTION IS UNDERTAKEN.

I UNDERSTAND AND AGREE TO THE ABOVE TERMS

OFFICER'S NAME _____ TITLE _____
(Please type or print)

OFFICER'S SIGNATURE _____ DATE _____

Any account that goes 30 days unpaid will be placed on C.O.D. until balance is clear. Any account that goes 60 days unpaid will be placed on permanent C.O.D. Any account that goes 90 days unpaid will be placed in default and turned over to small claims court.