

COMPANY INFORMATION

COMPANY NAME

STREET ADDRESS

CITY

STATE

ZIP

PHONE

FAX

EMAIL

WEB ADDRESS

BILLING ADDRESS

INDICATE IF PURCHASE ORDERS ARE REQUIRED

YES

NO

AUTHORIZED BY

SALES TAX EXEMPTION #

CORPORATION

PARTNERSHIP

PROPRIETORSHIP

PERSONAL

IF CORPORATION, STATE OF INCORPORATION

FEDERAL I.D. #

YEARS IN BUSINESS

NAMES OF PRINCIPAL OFFICERS OR PARTNERS

NAME

TITLE

NAME

TITLE

CREDIT REFERENCES

NAME

NATURE OF BUSINESS

PHONE

FAX

EMAIL

TYPE OF ACCOUNT

NAME

NATURE OF BUSINESS

PHONE

FAX

EMAIL

TYPE OF ACCOUNT

NAME

NATURE OF BUSINESS

PHONE

FAX

EMAIL

TYPE OF ACCOUNT

I hereby authorize SBC to charge the above credit card for accounts due 45 days from billing date. Past due accounts shall be subject to finance charge (interest) on the unpaid principal amount. The amount charged shall not exceed the lawful rate which may be in effect from time to time. Payments received shall be applied first to interest, then to principal, with the payment being applied to the oldest balances first. Any dispute on an invoice shall be made in writing by the customer and sent to SBC via certified mail within 10 days of invoice in order to be considered a reasonable claim. In consideration of any extension of credit should any indebtedness not be paid in accordance with the terms of credit, the undersigned customer agrees to pay all costs of collection including attorney's fees and does not hereby waive presentment and notice of default and stipulate to venue in the county subject to any offset or claim, but shall be paid to SBC when due regardless of any claim or dispute. The undersigned customer does hereby authorize their bank to release any information regarding account balances and credit history to SBC. I/We represent that we are authorized to accept these terms and conditions of sale for applicant and that all facts contained herein are truthful and to the best of our knowledge.

SIGNATURE OF APPLICANT

DATE

PRINT NAME

TITLE