

Customer
Credit
Application



Date: _____

Bill To:			Ship To:		
Company Name (dba)			Company Name (dba)		
Street Address			Street Address		
P.O. Box			City	State	Zip
City	State	Zip	Fed Tax ID / S.S. #		
Phone #	Fax #		Resale Tax # / State of Issuance (include form)		
E-mail Address			Preferred Method of Invoice US Mail _____ Fax _____		E-mail _____

Type of Organization / Business Structure

___ Corporation ___ Partnership ___ Proprietorship ___ Subsidiary ___ Other: _____

State of Incorporation: _____ # of Years in Business: _____

Officers / Owners / Principals

Name	Title	Address	Phone #

Nature of Business: ___ Dealer ___ Distributor ___ OEM ___ Self Servicing End User ___ Government

Bank References

Bank Name	Account #	Bank Contact		
Street Address	City	State	Zip	Phone #

Business References

Vendor Name	Account #	Vendor Contact		
Street Address	City	State	Zip	Phone #

Vendor Name	Account #	Vendor Contact		
Street Address	City	State	Zip	Phone #

Vendor Name	Account #	Vendor Contact		
Street Address	City	State	Zip	Phone #

Amount of Credit Line Requested: \$ _____

Be sure to read and sign the next page.

DuraComm® Corporation
 203 W. 23rd Avenue
 North Kansas City, MO 64116
 Phone: 816-472-5544
 Fax: 816-472-0959

Release Authorization

Terms & Agreement

These terms cannot be altered.

I (We) agree that all purchases made by Purchaser from DuraComm Corporation are subject to the following conditions:

- Pricing is subject to price schedules in effect on the date the order is placed.
- Purchase of DuraComm products does not constitute appointment as an authorized warranty service center.
- Payments will be made in accordance with DuraComm's terms of sale: Net 30 days from date of invoice.
- In cases of extended dating terms, the invoice will reflect the specific due date.
- Payments received for invoices within 10 days of invoice date qualify for 1% discount, excluding spare parts.
- Orders paid in advance of shipment qualify for 2% discount, excluding spare parts.
- Accounts pending or not qualifying for credit will be on COD basis.
- Quantity discounts apply to quantity purchases by item only, and not on a collective or cumulative basis, except for Government tender.
- Shipping, insurance, returns, service costs, extended service and warranty policies are as specified on price schedules in effect on date order is placed.
- A Late Charge of 1 ½% per month or the highest rate permitted by applicable law, whichever is less, will be added to any balance past due.
- Delinquent accounts exceeding 30 days on any invoice are subject to credit hold, collection or cancellation.
- In the event a delinquent account is placed in the hands of a licensed collector or an attorney for collection, or suit is instituted on this account, I (we) agree to pay, in addition to the amount of the delinquent amount and interest, court costs, collector's and/or attorney's fees.
- A \$25.00 fee will be charged for any returned checks.
- Purchaser warrants to DuraComm Corporation that products purchased from DuraComm are for resale by purchaser and purchaser is responsible for any and all sales taxes due to taxing authorities.
- Purchaser warrants to DuraComm Corporation that all information furnished for the purpose of obtaining credit is true, correct and complete in all respects.
- Purchaser warrants to DuraComm Corporation to investigate all references pertaining to the credit and financial responsibility of Purchaser.

Agreement accepted for: _____
Firm Name

Authorized Principal/Owner: _____
Signature / Title

Office Use Only:

Approval Date: _____ Credit Limit: _____

Customer #: _____ Approved By: _____

Comments: _____
