



CREDIT APPLICATION & CREDIT TERMS AND CONDITIONS

COMPANY INFORMATION

Company Name:		Contact Name:	
Contact Title:	Ph:	Fax:	Email:
Bill to Address:		City:	State: Zip:
Date business formed:		Dunn & Bradstreet #:	
Sole Proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>	Other:
SSN:	Fed ID#:	State of Charter:	
Sales Tax Exemption #:		(Please send copy of certificate, signed and dated)	
Purchase Orders Required:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Authorized Purchaser:	
Ship to Address:		City:	State: Zip:
Phone Number:		Fax:	Email:

BUSINESS CREDIT INFORMATION

Bank Name:		Acct No:	
Bank Address:			
City:		State:	Zip:
Name:	Phone:	Fax:	Email:

BUSINESS / TRADE REFERENCES

Company Name:		Acct No:	
Address:		City:	State: Zip:
Phone:	Fax:	Email:	
Company Name:		Acct No:	
Address:		City:	State: Zip:
Phone:	Fax:	Email:	
Company Name:		Acct No:	
Address:		City:	State: Zip:
Phone:	Fax:	Email:	

CREDIT TERMS AND CONDITIONS

Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance charges of 1.5% per month, on the past due balance, with interest charges accruing from the invoice date. If credit cards are used for purchases, then the portion of the purchase amount above \$5,000 is subject to a 3% fee.

If legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and appellate attorney's fees and costs incurred by ACF Incorporated. Venue for any litigation (and depositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillsborough County only. The parties do hereby waive their right to trial by jury for any litigation arising between the parties and any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter.

ACF Inc. retain a security interest in any and all merchandise, supplies, and equipment until full payment has been received for items purchased or services performed. Buyer cancellation charges for standard orders is 25%. Orders for non-standard equipment and parts are subject to the manufacturers cancelation policy up to 100% of the sale.

In support of this application, ACF Incorporated is hereby authorized to obtain credit and/or financial information from my/our bank(s), other financial institutions or commercial firms with whom I/we have done business. It is understood that any such credit and/or financial information will be held in strict confidence and used only in consideration of this application.

Upon approval of this application, it is agreed that all purchases will be paid in full and in accordance with the terms of sale as stated on ACF Incorporated invoices.

Company Name

Authorized Signature

Telephone Number

Date

Name and Title