



Arlun Contact

Credit Account Application

Business Name _____

Street Address _____ P.O. Box _____

City _____ State _____ Zip Code _____

Billing Address (if different from above) _____

Telephone # _____ Fax # _____

How long in business? _____ Years. Type of business? _____

_____ Corporation (Officer's Names) _____

_____ Partnership (Names) _____

_____ Sole Ownership (Owner's Name) _____

Address _____

_____ Subsidiary/Parent Company Name _____

Address _____

Federal ID # _____

Taxable? Yes _____ No _____

If no, resale exemption # _____ State _____ City _____

Please provide copies of tax licenses with this application.

Desired credit limit. \$ _____

Purchase Order required? Yes _____ No _____

Estimated Annual Sales \$ _____

Bank Name _____

Address _____

Account # _____ Phone # _____



Credit Account Application, Page Two

Trade References:

Name _____

Address _____

Phone # _____

Fax # _____

Name _____

Address _____

Phone # _____

Fax # _____

Name _____

Address _____

Phone # _____

Fax # _____

Name _____

Address _____

Phone # _____

Fax # _____



Credit Account Application, Page Three

Thank you for your credit application. After reviewing your information, you will be notified of your established credit limit with us. Our terms of payment are NET 30 DAYS from invoice date.

Please read our credit terms and conditions noted below carefully. If you have any questions, please feel free to contact me.

We appreciate your business and look forward to working with you on a long-term basis.

Sincerely,
Steve Hoppe
ARLUN, INC.

We have read the terms and conditions below and agree to comply _____

Signature of Principal

Date

TERMS & CONDITIONS

- Accounts and/or open accounts are subject to Arlun, Inc.'s approval, which may be revoked at any time.
- OPEN ACCOUNTS PAST DUE POLICY: If an account becomes overdue in any amount, Arlun, Inc. reserves the right to require immediate payment of any amounts outstanding. In addition, Arlun, Inc. reserves the right to engage in collection to bring the account to current status. This includes, but is not limited to, using a third party agency to collect the debt. You agree to pay all collection costs, including attorney's fees associated with the collection of such debt.
- A fee of \$20.00 will be charged for returned checks.
- Returns, allowances, and credits will be processed in a timely manner and will not affect the payment terms of the account during the resolution of same.
- You agree to immediately notify Arlun, Inc. of any change of ownership and of insolvency or suit of nonpayment.
- An interest rate of the lower of 1.5% per month or the highest rate allowed by law of the past due account balance will be applied to the account.
- Cancellation of this account by either party must be done in writing.
- Terms for open accounts will be assigned based on credit objectives. Arlun, Inc. reserves the right to alter these terms with prior written notification within 15 days of a change in terms.
- Terms of COD and open accounts will be assigned solely at Arlun, Inc.'s discretion, based on credit objectives. We reserve the right to alter these terms with prior written notification.
- All sales will be under Arlun, Inc.'s terms and conditions and no purchase order will serve to modify such terms and conditions.

Initials

Print Document

Email Document