

**BUSINESS PROFILE:**

Full Company Name - "Customer" * <small>(Legal name of purchasing entity, as reflected on purchase order)</small>		Federal Tax ID Number	DUNS Number
Billing Address *	City *	State *	Zip *
Main Telephone Number *	Date Established or Incorporated *		
Accounts Payable Contact Name *	Accounts Payable Telephone *	Accounts Payable Email *	
President	Home Address <small>(if proprietorship or partnership)</small>	Social Security #	
Vice President	Home Address <small>(if proprietorship or partnership)</small>	Social Security #	

**PLEASE CHECK THE APPLICABLE BOX:**

What is your business type?       CORPORATION, incorporated in the State of \_\_\_\_\_       PROPRIETORSHIP       PARTNERSHIP

Is your business tax exempt?       YES     NO (if yes, Customer must provide a valid resale/exemption certificate for each ship-to state into which sales are made by Seller)

Are recent Financial Statements available?       YES     NO (if yes, please include as an attachment)

Would you like to receive invoices & statements electronically?     YES, send to this e-mail address: \_\_\_\_\_       NO

Will the principal officers be willing to personally guarantee payment of all purchases?  YES     NO

**BANK REFERENCE:**

Bank Name *	Bank Address *	Telephone *
Account Number *	Account Officer *	

**TRADE REFERENCE:**

Business Name	Address	Phone	Fax
Business Name	Address	Phone	Fax
Business Name	Address	Phone	Fax

BY SIGNING BELOW, CUSTOMER HEREBY ACKNOWLEDGES AND AGREES TO THE FOLLOWING:

- (i) All of the information provided under this Credit Application and Agreement ("Agreement") and any other financial statements furnished in connection herewith, are true and correct and being furnished to Accu-Tech Corporation ("Seller") solely for the purpose of inducing Seller to extend credit to Customer, and Customer understands that Seller intends to rely upon such information.
- (ii) Customer understands that Seller will retain this Agreement whether or not it is approved. Customer explicitly consents to and authorizes Seller to review and continuously monitor Customer's credit history and trade and bank references for customary credit information, and to confirm on a continuing basis the information contained in this Agreement including but, not limited to, sending a copy hereof to the trade and bank reference, and to release information to other creditors regarding Customer's credit experience with Seller.
- (iii) THE ACCU-TECH CORPORATION TERMS AND CONDITIONS OF SALE PUBLISHED AT [WWW.ACCU-TECH.COM/TERMSANDCONDITIONS](http://WWW.ACCU-TECH.COM/TERMSANDCONDITIONS) (AS AMENDED FROM TIME TO TIME) ARE EXPRESSLY INCORPORATED INTO THIS AGREEMENT AND SHALL GOVERN ALL EXISTING AND FUTURE PRODUCT AND SERVICE PURCHASES BY CUSTOMER FROM SELLER. CUSTOMER ACKNOWLEDGES THAT IT HAS RECEIVED, REVIEWED AND ACCEPTED SUCH TERMS AND CONDITIONS OF SALE.
- (iv) Seller's provision of credit for the supply of products and services constitutes fair and sufficient consideration in exchange for the applicability of Seller's terms and conditions of sale, and each of Seller's quotes is a firm offer to sell.

The undersigned warrants and represents that he or she is a duly authorized representative of Customer with full legal authority to bind Customer.

Authorized Representative Signature *	Print Name *	Title *	Date *
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**FOR CREDIT DEPT USE ONLY:**

Customer # Assigned: _____	Date Approved: _____
Sales Rep: _____	Remarks: _____
Credit Limit: _____	Credit Manager: _____