

CREDIT APPLICATION

All information held in the strictest confidence

Fax to: (800) 333-4678

Questions? Call (800) 442-0863

Legal Name/Billing Address:

Ship to Name/Address:

Name

Name

PO Box and/or Street Address

Street Address

City State Zip +4

City State Zip +4

Phone _____ FAX _____ Are you tax exempt/purchasing for resale? Yes No

If yes, please include signed copy of resale certificate. Only needed if you are in WA, CO, AZ or NV.

PO #'s Required? Yes No Person Authorized to Place PO's _____

Type of account: Credit Card COD Open Account Credit line desired _____

Back orders accepted? Yes No Year Business Started _____

Type of Business: Corporation (Tax ID _____) Partnership Proprietorship

Business: Reseller Repair Dealership Fleet OEM Installer Other:

How did you hear about us? _____ Check here to allow us to fax you specials and promotions

Trade References (not needed for cash/credit card accounts)

Name City State Account Number Phone Fax

Name City State Account Number Phone Fax

Name City State Account Number Phone Fax

Name of Landlord/Mortgage Holder Address City State Zip

Bank Reference (not needed for cash/credit card accounts)

Name Checking Account # Phone

I have read the ISS Terms and Conditions. _____ (Initial)

The undersigned has read this Credit Application and agrees to be bound by the statements, terms and conditions stated herein.

Signature Print name Email

Title Date



ISS TERMS AND CONDITIONS

1. Terms of payment on invoices are: (Net 30). Payment is due on or before the 30th day after date of invoice and shall be considered past due on the 31st day. No cash discounts are allowed unless otherwise specified.
2. Should Customer fail to pay any invoice when due, Customer hereby agrees to pay monthly late charges equal to 1-1/2 per cent per month (18 per cent per annum) of the outstanding purchase price balance due as liquidated damages.
3. Customer agrees to pay all costs and attorney fees incurred in collection of all past due invoices and accounts.
4. No goods may be returned without prior written authorization by Instrument Sales & Service, Inc., and must be accompanied by a copy of the original invoice or packing list.
5. All prices subject to change without notice.
6. Should any tax hereafter be imposed by law, Government agency, and/or board, affect the merchandise billed hereinafter, Customer agrees to pay such tax in addition to the amount of each invoice at the same time invoice becomes due & payable.
7. Should any Customer checks be returned by their bank for any reason, Customer agrees to pay twenty dollars (\$20.00) for each check returned to Instrument Sales & Service, Inc., as a handling charge.
8. Instrument Sales & Service Inc. shall not be liable for failure to deliver goods or delays in delivery of goods occasioned by causes beyond its control, including without limitation strikes, lockouts, fires, embargoes, war or other outbreak of hostilities, acts of God, inability to obtain shipping space, machinery breakdowns, delays of carriers or suppliers and governmental acts of regulations.
9. Instrument Sales & Service, Inc., reserves the right at any time to revoke any credit extended to Customer, without prior notice.
10. Customer certifies that the information presented by the Customer in this application is true and correct. Instrument Sales & Service, Inc., is authorized to contact all references contained in this application who are authorized to release any information to it in relation to Customer's credit herein.
11. Payment and pricing is in US Dollars.
12. Instrument Sales & Service, Inc., is neither liable for damage, real or consequential, nor labor required to repair such damage, caused by any product(s) sold by Instrument Sales & Service Inc. breaking or otherwise malfunctioning, beyond the terms and conditions set forth in the original manufacturer's warranty.
13. All products shipped FOB Instrument Sales & Service, Inc.'s dock

