

# CREDIT APPLICATION

# URGENT

All information held in the strictest confidence

## 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 \_\_\_\_\_

PO #'s Required?  Yes  No

Payment options:

Terms: Desired credit line is \$ \_\_\_\_\_

COD

Credit Card #: \_\_\_\_\_

*(If yes, please include signed copy of resale certificate.)*

Person Authorized to Place Purchase Orders \_\_\_\_\_

Are you purchasing for resale?  Yes  No

Sales Contact \_\_\_\_\_

Back orders accepted?  Yes  No

Type of Business: \_\_\_\_\_  Corporation  Partnership  Proprietorship Year Business Started \_\_\_\_\_

Business:  Reseller  Repair  Dealership  Fleet  OEM  Installer  Other: \_\_\_\_\_

Email address \_\_\_\_\_ How did you hear about us? \_\_\_\_\_

## Trade References:

Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Account Number \_\_\_\_\_ Phone Number \_\_\_\_\_

Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Account Number \_\_\_\_\_ Phone Number \_\_\_\_\_

Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Account Number \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Landlord/Mortgage Holder \_\_\_\_\_ Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## Bank Reference:

Name \_\_\_\_\_ Checking Account # \_\_\_\_\_ Phone Number \_\_\_\_\_

### Terms & 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.

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

**800-442-0863**



Fax to: (800) 333-4678

Mail to: 16427 NE Airport Way, Portland, OR 97230

Signature \_\_\_\_\_

Date \_\_\_\_\_ Title \_\_\_\_\_