



Account Application

FOR OFFICE USE	
Acct Manager	_____
Acct Number	_____
Warehouse	_____

Name of Business		Date
D/B/A		Phone
Address:		
City:	State:	ZIP:
AP Contact	Phone:	email
NET TERMS: <input type="checkbox"/> COD <input type="checkbox"/> NET 7 <input type="checkbox"/> NET 21 <input type="checkbox"/> NET 30		

Company Information

Type of Business:	In Business Since:	Tax I.D. Number
Legal Form Under Which Business Operates:		
Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>		
If Division/Subsidiary, Name of Parent Company:	In Business Since:	
Name of Company Principal Responsible for Business Transactions:	Title:	
INVOICE VIA	MAIL <input type="checkbox"/>	EMAIL <input type="checkbox"/> EDI <input type="checkbox"/>
SHIPPING ADDRESS		
Address:	City:	State: ZIP: Phone:

Know Your Customer (KYC) Acknowledgement: This section is to be completed by Imperial Dade Sales Representative Only:		
<i>All Sales Representatives are required to meet Customer at the Billing Address listed above</i>		
Date of Customer Meeting:	Name of Customer Representative:	Meeting Location Address:
Sales Representative Name:	Sales Representative Signature:	

BANK NAME	ACCOUNT NUMBER
Contact	Phone
TRADE REFERENCE	Account Number
Contact	Phone

Condition of Sale

A monthly charge of 1 1/2% (18% per year) will be applied to all invoices over 30 days old. The purchaser agrees to pay all costs of collection including a reasonable attorney's fee in the event invoices are placed with an attorney for collection whether a suit is brought or not. Purchaser shall pay seller a bank fee for all checks returned by the purchaser's bank regardless of reason. Purchaser herein consents to the entry of Confession of Judgment on failure to make payment within reasonable terms as defined by Imperial Dade. To secure the full and timely payment by Purchaser to Seller of all existing and hereafter arising amounts due seller, Purchaser hereby grants to Seller a priority (purchase money) security interest and lien in and to all goods, inventory, equipment and fixtures sold to Purchaser by Seller from time to time and separate security interest in all other assets of Purchaser including, without limitation; (a) all of Purchaser's assets now existing or owned hereafter arising or acquired accounts; (b) goods for sale, lease or other disposition which have given rise to accounts and have been returned to or repossessed ionr stopped transit by applicant; and (c) goods including, without limitation, inventory, equipment, fixtures, and vehicles. Purchaser hereby authorizes Seller to file and perfect any and all statutory lien rights and any rights under indemnity or performance bonds at any time regardless of whether payment is due to seller under seller's payment terms with application. Purchaser hereby authorizes Seller to prepare and file any Uniform Commercial code ("UCC") financing statements, amendments to UCC financing statements and any other filings or recordings in all jurisdictions where seller determines appropriate without Purchaser's signature, and authorizes Seller to describe the collateral in such financing statements in any manner as seller determines appropriate. The undersigned request Imperial Dade and any of its subsidiaries (herein "Imperial") to sell and service the customer as stated in the application on page 1 and further certify that the statements made on this application are true, correct and complete in all material respects; and the customer authorizes Imperial to investigate all references furnished pertaining to credit, including obtaining credit reports from outside agencies. We understand these terms and Agree to abide by them.

X

 Signature-Corporate Officer/Partner/Owner Print Name and Title Date

GUARANTY

The undersigned personally guaranties adherence to all of the above stipulations as well as full payment of all indebtedness to the Seller now existing or hereinafter incurred including any and all service charges, collection costs and attorney fees incurred as specified above and waive any presentment, demand, protest and any other notice from Imperial regarding this guaranty of payment. This guaranty will cover all sales whether or not the terms requested are COD. The use of corporate titles shall not limit the personal liability of the signatory.

 Name Signature Date

 Witness Signature Date

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The Federal agency that administers compliance with this law concerning this creditor is The Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW, Washington, DC 20580.