



Credit Application & Customer Information

Name of Company _____

Billing Address _____

Mailing Address _____

City _____ State _____ Zip _____

Phone Number _____ Fax Number _____

Accounts Payable Contact _____

E-mail address for Invoices/Statements _____

Federal Tax ID# _____

Tax Exempt # _____ Dun & Bradstreet _____

(A copy must be provided with application)

Corporation _____ Proprietorship _____ Partnership _____

Years In Business _____ Years at this address _____ Own ___ Rent ___

Do you require a purchase order? Yes ___ No ___

Principals -

Name and Title _____

Driver's License # _____ State _____

Address _____

Name and Title _____

Driver's License # _____ State _____

Address _____

Bank and Trade information needed on businesses less than two years in operation

Bank Information

Bank Name _____ Account # _____

Address _____

Contact _____ Phone _____

Trade Information

Company Name _____ Account # _____

Address _____

Contact _____ Phone _____



Trade Information (continued)

Company Name _____ Account # _____ Address _____
Contact _____
Phone _____

Company Name _____ Account # _____ Address _____
Contact _____
Phone _____

Credit Application and Agreement

In consideration of credit being granted by Integrated Corporate Solutions, Inc. (ICS) to the company and/or individual named above (Applicant), Applicant agrees to the following for all transactions unless specifically stated in writing:

- (1) Applicant hereby authorizes the release of all banking, credit, and financial information, both business and individual, requested by ICS to process this application
(2) Terms of sale are Net 30. Charges of 1.5% per month (18% per annum) may be added to invoices not paid within the terms stated.
(3) Applicant will notify ICS of any changes in ownership within 30 days of such change.
(4) If any transaction is placed in collection, Applicant agrees to pay all reasonable charges incurred by ICS including, but not limited to, attorney's fees, collection agency fees, and court costs.
(5) If Applicant pays any outstanding balances after a transaction has been placed in collection, Applicant will pay all related costs incurred by ICS during the collection process.
(6) Applicant will pay all shipping charges and ICS handling charges.
(7) Orders for non-stock items may require a 50% deposit at time of order.
(8) This document may be reproduced, copied, faxed, and emailed as needed and any such copies shall be as binding and effective as the original.
(9) All returns are subject to manufacturer policies including applicable restocking and shipping charges. If return option is available, product must be unopened, unmarked, and returned within 30 days of original ship date.
(10) All products sold by ICS are subject to manufacturer warranty and policies. ICS is not responsible for the warranty of the manufactured product, or the labor associated with re-installation or setup.

Signature:

_____ Date _____
(Officer, Owner, Partner, or Individual assuming personal responsibility)

Printed Name and Title

Salesman _____ ICS Review _____