



# CREDIT APPLICATION

3301 Tyre Neck Rd  
# 116  
Portsmouth, VA. 23703

Ph. 757-483-4790  
Fax 757-483-4791

Account Number \_\_\_\_\_ (To Be Assigned Later)

Company Name \_\_\_\_\_

Billing Address : \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Shipping Address : \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Date Business Started \_\_\_\_\_

Type of Business \_\_\_\_\_

Amount of Credit Requested: \$ \_\_\_\_\_

Number of Office Employees \_\_\_\_\_

D-U-N-S # \_\_\_\_\_

Resale # \_\_\_\_\_ (Attach Certificate)

Billing Email \_\_\_\_\_

Federal Tax I.D. # \_\_\_\_\_

Ownership: Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

Owner/Officer (1) \_\_\_\_\_

Owner/Officer (2) \_\_\_\_\_

\_\_\_\_\_



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Accounts Payable -  
Contact Information

Name \_\_\_\_\_

Phone \_\_\_\_\_

Bank Name \_\_\_\_\_

Account Number \_\_\_\_\_

Branch Address \_\_\_\_\_

**Bank Phone** \_\_\_\_\_

## Trade References

1) Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Account # \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

2) Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Account # \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

3) Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Account # \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_



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Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

I understand that the information furnished you is for the purpose of requesting credit from your firm, and that I am authorized, in my capacity, to bind my firm accordingly. I hereby authorize the banks, secured parties, trade references and others listed above to release information regarding our accounts.

**BY MY SIGNATURE ABOVE, I CERTIFY THAT I HAVE READ THE TERMS AND CONDITIONS BELOW AND I HEREBY AGREE TO THEM.**

## **Terms Of Payment.**

1. All accounts are payable in U.S. funds at net 30 days, and must be received by Pack Secure within 30 Days unless otherwise agreed in writing. Payments on account by the Purchaser may, at Pack Secure's option, be applied to the oldest unpaid items on account in order of original sale. Purchaser's financial responsibility is at all times subject to approval of Pack Secure's Credit Department. At any time Pack Secure believes that the financial responsibility of the Purchaser is impaired, Pack Secure shall have the right to cancel orders, discontinue shipments, require payment in advance and/or require satisfactory security to guarantee that invoices will be paid promptly when due. All payments shall be due in full in accordance with terms stated on the face of the invoice.
2. *Late fees, Default and Returns.* A late charge of 2 % per month will be assessed on delinquent balances. In the event of any default in payment purchaser shall pay all attorney fees and/or other collection costs equal to 25% of the remaining balance, which the parties agree are reasonable, whether or not litigation is initiated. Any returns must be approved by Pack Secure, and may be subject to a restocking fee as noted on our web site.
3. *Limitation on warranties.* Pack Secure makes no warranty or representation, either express or implied, to the fitness for particular purpose, quality, design, condition, capacity, suitability, merchantability or performance of the equipment or the material or workmanship. In no event shall Pack Secure be liable for consequential or incidental damages. No warranty shall be binding upon Pack Secure unless a duly authorized officer or representative signs it. All Warranties are what the Manufacturer provides on the product. You must call for an RMA number to return any merchandise, and follow all guidelines for refunds or exchanges.
4. *Change of Address and Billing Inquiries.* Customer will give prompt written notice to Pack Secure at 6546 Town Point Rd. Ste 107-108 Suffolk, VA 23435, of change of a customer's billing address, fax number, or email address so that invoices may be delivered without delay. Any inquiries, disputes, etc. as to any invoice should be mailed to OS at the address listed above.
5. Your Credit performance is reported to Dun & Bradstreet