

Company Information

Company Name: _____
Billing Address: _____
City: _____ State: _____ Zip: _____
Phone #: (____) _____ - _____ Payment Contact: _____
Fax #: (____) _____ - _____ Credit Line Requested: _____

Type of Business

Corporation Proprietorship
 Subsidiary _____ Partnership
(Parent Company)
Date Established: _____ Principal Owner: _____
Nature of Business: _____ Social Security #: _____
Dunn and Bradstreet #: _____ Address: _____
Resale #: _____ City: _____ St: _____ Zip: _____

Bank References

Bank Name: _____	Bank Name: _____
Address: _____	Address: _____
City: _____ St: _____ Zip: _____	City: _____ St: _____ Zip: _____
Account #: _____	Account #: _____
Contact: _____	Contact: _____
Phone #: _____	Phone #: _____
Fax #: _____	Fax #: _____

Trade References (Minimum of three required)

Company: _____	Company: _____
Address: _____	Address: _____
City: _____ St: _____ Zip: _____	City: _____ St: _____ Zip: _____
Contact: _____	Contact: _____
Phone #: _____ Fax #: _____	Phone #: _____ Fax #: _____
Company: _____	Company: _____
Address: _____	Address: _____
City: _____ St: _____ Zip: _____	City: _____ St: _____ Zip: _____
Contact: _____	Contact: _____
Phone #: _____ Fax #: _____	Phone #: _____ Fax #: _____

The Applicant authorizes Recortec, Inc. to contact any of the references given, including its bank(s), to verify credit standing. This form may be reproduced or photocopied and a faxed copy shall be as effective consent as the original which I have signed.

Authorized Signature

Title

Date

Net Terms Agreement

The undersigned ('Customer') hereby agrees to purchase with Net Terms. RECORTEC, INC. reserves the right to add finance charges to the Customer's account at a rate of 1 ½% per month, calculated on any amount more than 30 days past due, until said amount is paid. In the event that it is necessary to institute collection proceedings to recover amounts due from Customer, Customer hereby agrees to pay any and all costs of such proceedings, including, but not limited to attorney's fees, court costs and fees for collection. If any litigation for non payment of goods and services is required, said litigation will be filed in San Jose, California. If the Customer's account goes 60 days past due twice within six months, the Customer's credit line may be forfeited and placed on COD status for a minimum of six months. RECORTEC, INC. reserves the right to place the Customer's account on prepaid or COD status at any time without prior notification to the Customer. If the Customer's account remains inactive for twelve consecutive months or ownership of the company changes, a new application and agreement will be required.

A minimum of 50% down is required on all custom and silkscreened orders. COD orders greater than \$5000.00 will require certified funds.

The undersigned understands that the information provided in the Credit Application is given for the purpose of obtaining credit and further testifies that, to the best of their knowledge, the information provided therein is complete and accurate as of the date of the Credit Application, and hereby agrees to the terms of this Credit Application.

Company Name: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

Please complete application and email to: sales@recortec.com, or fax to: (408) 928-1489, or mail to:

RECORTEC

2231-A Fortune Drive
San Jose, CA 95131