



**CUSTOMER ACCOUNT INFORMATION**

**General Information:**

**Credit Requested: \$**

Company Name: \_\_\_\_\_ Phone: (     )     -     Fax: (     )     -

Purchasing Contact (for order confirmation emails):

Accounts Payable Contact (for invoice emails):

**AP Billing Address:**

**Shipping Address:**

Street:

City/State/Zip: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

Accts. Payable Contact:

Security Contact:

D & B Number:

D& B Rating:

Number of Years in Business:

Credit Card Billing Address:

**Organization Type/Sales Tax Status:**

Taxable     Corporation     Tax-Exempt    Tax-Exempt # \_\_\_\_\_

**Business Trade References:**

	Name	Address	Phone/Fax	Contact Name
1.				
2.				
3.				

**Bank Reference:**

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

Bank Contact \_\_\_\_\_ Phone (     )     -     Account Numbers \_\_\_\_\_

**Agreement:** In consideration of credit extended, I agree:

1. to authorize XceedID to contact the above information for the purpose of determining credit eligibility.
2. to pay all purchases in accordance with the terms of the account (Net 30 – F.O.B. Golden, CO).
3. to pay a service charge at the rate of 1 ½% per month (18% APR) on unpaid balances over 30 days.
4. to pay collection and attorney’s fees incurred by XceedID in the enforcement of this agreement.
5. to abide by XceedID sales policies (see website/sales support) relative to product and service transactions.

**Signed:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Date:**     /     /

For Office Use Only	Sales Rep
<b>Approval Date</b>	<b>Category</b>
<b>Approved Credit limit</b>	<b>Price Level</b>
<b>Estimated annual Sales:</b>	