

Net 30 day payment terms application

Submit completed form to sales@maglocks.com

Anticipated Annual Purchases: \$ _____ Requested Credit Limit: \$ _____

Business Information:

Company Legal Name

Trade Name - d/b/a

D&B #

Billing Address:

Shipping Address:

Street Address - Include any unit or suite #'s

Street Address - Include any unit or suite #'s

City

State

Zip Code

City

State

Zip Code

Country

Country

Tax Exempt? Yes No — If yes, include a copy of your tax exemption certificate(s)

Are Purchase Orders used to place orders? Yes No

If no, how are authorized orders sent? _____

Type of Business: Business / End User Reseller / Distributor Installer
Other: _____

Type of Ownership: "C" Corporation "S" Corporation Limited Liability Sole Proprietor

Type of Entity: Non-Profit Public Private

State of Incorporation/Registration

Year

Tax Payer ID #

Company Contact Information:

Name of Primary Accounts Receivable Contact

Email

Phone Number

Fax Number

Additional Contact Information:

President / General Manager

Email

Purchaser/Buyer

Email

Accounting Controller

Email

Banking Information:

Bank Name

Account Number

Street Address - Include any unit or suite #'s

City

State

Zip Code

Representative

Phone Number

Fax Number

Payment Method:**Check****ACH/Wire Transfer****Credit Card** (Net 30 by CC requires pre-authorization)**Trade References: (Please do not include credit card accounts)**

Please consider alerting your trade references that you have listed them as a credit reference and request they respond as quickly as possible. This will allow us to process your application in the shortest time possible.

Company Name

Email Address

Contact Name

Street Address - Include any unit or suite #'s

City

State

Zip Code

Phone Number

Fax Number

Company Name

Email Address

Contact Name

Street Address - Include any unit or suite #'s

City

State

Zip Code

Phone Number

Fax Number

Company Name

Email Address

Contact Name

Street Address - Include any unit or suite #'s

City

State

Zip Code

Phone Number

Fax Number

Authorization and Certification:

By signing below, you certify that the information provided above is true and correct to the best of your knowledge. You further authorize us to contact your company's bank and trade references and make credit report inquiries regarding your company's credit limits and payment history or other subjective measures of your company's credit worthiness:

Authorized Signature

Print Name

Title

Date

