

digital blue, inc.

digital blue, inc. , 8200 West 185th Street, Suite L, Tinley Park, IL 60487-9244 Tel: 708-429-6500 Fax: 708-429-7949

APPLICATION FOR CREDIT

LEGAL BUSINESS NAME:

(in full) _____ d/b/a _____

Billing Address _____ Phone (_____) _____ - _____

City _____ State _____ Zip _____ FAX# (_____) _____ - _____

Shipping Address _____ Phone (_____) _____ - _____

City _____ State _____ Zip _____ Web Site www. _____

PLEASE LIST ADDITIONAL BUSINESS LOCATIONS ON THE REVERSE...

INFORMATION: Corporation Partnership Proprietorship Years in Business

Nature of Business _____

Amount of Credit Requested \$ _____ Do you need Purchase Order Numbers or other numbers on your invoices:

Yes No Type of Number _____

Department and individual in charge of your payables: _____

People authorized to charge on account 1. _____ 2. _____

3. _____ 4. _____ 5. _____

PRINCIPALS:

Name _____ Address _____

Position/Title _____ email _____

Name _____ Address _____

Position/Title _____ email _____

BUSINESS BANK ACCOUNT:

Name _____ Branch _____

Address _____ Account No. _____

Contact Mr./Ms. _____ State _____ Zip _____ Phone _____

TRADE REFERENCES: (List only current suppliers with 2 or more years of credit history)

Name	Address	Phone
1. _____	_____	(_____) _____
2. _____	_____	(_____) _____
3. _____	_____	(_____) _____
4. _____	_____	(_____) _____

Applicant's Signature attests financial responsibility, ability and willingness to pay our invoices in accordance with terms of sale. 1.5% per month finance charge on past due invoices, minimum .50 charge. Debtor agrees to notify Digital Blue, Inc. immediately of any change in place of business including and additions or discontinuances, change of name legal entity and/or names of new officials, partners or owners. Agree to assume all legal collection fees if account goes to collection.

Terms are: Net 10 of month following. [All charges are due on the 10th of the month following their invoice date.] An account in a past due condition of 60 days or more will be placed on credit hold. Invoices accompany merchandise and or services at time of delivery. Minimum invoice amount is \$15.00. Statements will be mailed at the beginning of the month and middle if account is in arrears. Account may be closed due to inactivity , low volume or payment history.

I authorize Digital Blue, Inc. to obtain credit information from all the above references and to release future credit information to the trade upon request, also to the terms and conditions above.

Firm Name _____ Date _____

By _____ Title _____

[Signature]