

L.A.DATA

1825 SURVEYOR AVENUE
SIMI VALLEY, CA. 93063
TELEPHONE 805-526-1603
FAX 805-526-1417

Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

Federal tax ID or Social Security number.

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

TRADE REFERENCES

Reference #1 Name _____
 Address _____
 Phone _____

Reference #2 Name _____
 Address _____
 Phone _____

Reference #3 Name _____
 Address _____
 Phone _____

BANK REFERENCES

Bank#1 Account # _____
 Phone _____
 Contact person _____
 Name of bank _____
 Address _____

Bank#2 Account # _____
 Phone _____
 Contact person _____
 Name of bank _____
 Address _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Terms of sale, including price, terms of payment and charges for each purchase are agreed to be those specified on the face of each invoice. The customer hereby agrees to pay all cost of collection or legal fees should such action be necessary due to non payment.
2. Minimum order is \$100.00. All orders under \$100.00 will be charged a \$5.00 Minimum order fee.
3. A service charge of 2% per month will be added to all amounts billed if not paid by the end of net terms.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department. A fee of \$25.00 will be charged on all returned checks.
5. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.