

BUSINESS INFORMATION			
Name Legal	<input type="text"/>		
(DBA)	<input type="text"/>		
Address	<input type="text"/>		
City	<input type="text"/>	State <input type="text"/>	Zip <input type="text"/>
Country	<input type="text"/>	Phone	<input type="text"/>

SHIPPING INFORMATION	
Ship To	<input type="text"/>
Address	<input type="text"/>
Address	<input type="text"/>
City & State	<input type="text"/>
Zip Code + 4	<input type="text"/>

Sales Tax Exempt Number (Include Tax Exempt form)	P.O. Req. d <input type="checkbox"/>	Credit Amount Requested
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>

TYPE OF ACCOUNT	
<input type="checkbox"/> MUNICIPAL / GOV.N.	<input type="checkbox"/> WHOLESALE
<input type="checkbox"/> OTHER: _____	

### COMPANY/ DEPARTMENT APPROVED PURCHASERS

Name	<input type="text"/>	Title	<input type="text"/>	Phone	<input type="text"/>
Name	<input type="text"/>	Title	<input type="text"/>	Phone	<input type="text"/>
Name	<input type="text"/>	Title	<input type="text"/>	Phone	<input type="text"/>
Name	<input type="text"/>	Title	<input type="text"/>	Phone	<input type="text"/>
Name	<input type="text"/>	Title	<input type="text"/>	Phone	<input type="text"/>
Name	<input type="text"/>	Title	<input type="text"/>	Phone	<input type="text"/>

### ACCOUNTS PAYABLE CONTACT

Name	<input type="text"/>	Phone	<input type="text"/>	Email	<input type="text"/>
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**TERMS AND CONDITIONS:**

The Customer hereby agrees that all services, and payment therefor, are subject to the following terms and conditions:

- Customer agrees that all services that may be provided by the Company to the Customer shall be governed by and subject to the Company's Service Conditions set forth by the company. Further, Customer agrees that, if any term or condition set forth in the Service Conditions conflicts with any term or condition set forth in any formal document issues by a company officer (including, but not limited to, any bill of lading, waybill, manifest or tariff, whether in physical or electronic format), then the term or condition set forth in the Service Conditions shall prevail and govern.
- Customer agrees that all amounts due for services provided by the Company are payable at 700 W. Main St. Annville, PA 17003
- Customer agrees that all amounts due are not payable in installments, but are payable Net 30 days from date of invoice. Company reserves the right to demand payment of all outstanding and past due freight charges as a pre-condition for releasing any shipment(s) at destination. This right includes the right to demand payment upon delivery of any shipment(s) at any time. If any amount due is not paid within said period a delinquency charge of 5% per month or minimum of \$15 per month of the delinquent balance shall be added to the amount due.
- If customers invoice was time, date, stamped showing invoice was received, the above fees will apply at day 31. If invoice was not sent, invoice will be time, date, stamped at 31 days, and customer will have 30 days to make payment from that date.
- In the event the account becomes delinquent and is turned over for collection, Customer agrees to pay all costs of collection including reasonable attorney fees, accrued labor, and court costs.
- Customer agrees to notify the Company by certified mail of any changes in ownership of Customer and further agrees to be liable for all losses incurred as a result of failure to comply with said notifications.
- Customer authorizes the Company and/or its credit agent(s) to investigate all credit history, bank references and any other information required to process this application and as it deems necessary in the future.
- Please specify how invoices should be delivered to the accounts payable contact    Email \_\_\_\_\_ Mail \_\_\_\_\_ Fax # \_\_\_\_\_

Date: \_\_\_\_\_ Applicant Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Type or Print Name: \_\_\_\_\_

Please return completed form and documents to [accounting2@911rapidresponse.com](mailto:accounting2@911rapidresponse.com) or by fax at

(717) 472-7060