

Business name:

Custom Design Computers, Inc. $_{2525~\mathrm{SR}~60~\mathrm{East}}$

2525 SR 60 East Valrico, FL 33594 813-684-2816 / Fax 813-684-4433 www.CustomDesignComputers.com

Business Credit Application

Federal Tax ID Number:

Mailing address:	Phone number: (i	Phone number: (include area code)	
City: State: Z	Zip: Fax number: (inc	Fax number: (include area code)	
A / P contact name:	Street address:	Street address:	
Phone number if different from above:	City:	State: Zip:	
Fax number if different from above:	E-Mail address:		
G	eneral Business Informati	ion	
Type of business:	Officer's name an	nd title:	
Type of business.	Officer's name an	nd title:	
Are purchase orders required?		Officer's name and title:	
How long has Applicant been in busin	ness?		
How long has Applicant been at prese Anticipated monthly volume:	ent location? Are you buying f	or resale?	
		npt:	
	If Yes, tax number	er:	
	tion Certificate. Sales tax will be added unt ertificate is provided to Custom Design Con		
	Bank Reference	-	
Bank name:	Primary officer contact:	Primary officer contact:	
Bank street address:	Secondary officer contact	Secondary officer contact: (if any)	
	Phone number: (include a	rea code)	
C'.			
City:	Fax number: (include are	a code)	

Business Credit Reference

References should be locally-based businesses with which you have already established and have active credit. Lawyers, doctors and bankers are not considered credit references. Office supply stores, delivery services, printing companies, coffee services, etc. would be suitable references.

Please include account number with company names. To avoid any delay in processing, complete in full.

ALL INFORMATION TO BE HELD IN CONFIDENCE.

Street address: 1. Company: _____ City: _____State: ____ Zip code: _____ Phone: ____ 2. Company: _____ State: _____ Street address: Street address: _____ Phone: _____ Street address: _____ Phone: _____ 3. Company: _____ State: _____ Applicant certifies that the above information is true and correct. Applicant also represents and agrees (1) that the merchandise to be purchased and the credit requested are solely for business or commercial purposes and not for personal, family or household purposes, (2) that invoices are net and due 30 days from invoice date, (3) that any invoiced amounts not paid within 30 days after the date due shall bear interest at the maximum nonusurious rate permitted by law (currently 18% per annum) from the date due until paid, (4) to pay any and all costs of collection (including with limitation reasonable attorney's fees) incurred by Custom Design Computers, Inc. in collecting any overdue account and (5) that you are authorizing Custom Design Computers, Inc. to contact the above references as well as any credit reporting services or other sources in determining whether to extend credit to applicant, and to report information regarding applicant's account. Signed: Return **COMPLETED** application to: **Credit approved** Custom Design Computers, Inc. By: ___ Credit Department Date: Attn: 2525 SR 60 East Rate: Valrico, FL 33594 Phone: 813-684-2816 Fax: 813-684-4433 Customer Number: _____