

## CREDIT APPLICATION

PLEASE COMPLETE, SIGN AND FAX BACK TO (802) 419-4986 OR EMAIL TO [CREDIT@INSTRUMART.COM](mailto:CREDIT@INSTRUMART.COM) WITH YOUR PURCHASE ORDER

### (1) COMPANY INFORMATION

Legal Name of Company	<input type="checkbox"/> Incorporation <input type="checkbox"/> Proprietorship	<input type="checkbox"/> Partnership <input type="checkbox"/> Sub-Chapter S	Years in Business
All DBAs	Federal Tax ID#		Est. Annual Purchases
Shipping Address	City, State, Zip Code		

### (2) BILLING INFORMATION (required – PLEASE FILL THIS SECTION OUT)

Billing Address		City, State, Zip Code	
Accounts Payable Contact Name	Phone #	Fax #	E-Mail Address
Purchasing Contact Name	Phone #	Fax #	E-Mail Address
Resale Certificate or Direct Pay Permit Number (attach copy).	Tax Exempt? <input type="checkbox"/> yes <input type="checkbox"/> no		D&B Number
Please choose how you prefer invoices to be sent: <input type="checkbox"/> e-mailed to: _____ <input type="checkbox"/> faxed to: _____			

### (3) BANK REFERENCES

Name of Bank	Street Address	City, State, Zip Code	
Account No.	Name of Contact	Phone #	Fax #

### (4) MAJOR TRADE REFERENCES (must relate to credit applicant)

Name of Company	Contact Person	Fax # or Email address
1.		
2.		
3.		

### (5) AUTHORIZATION (required)

<p>The undersigned, as an officer of the above Company 1) Warrants that all information provided in this application is true and correct and will be used in connection with the extension of credit. 2) Authorizes and releases all banks, financial institutions and other persons listed on this application to furnish the financial and credit information requested. 3) Agrees that the above Company shall pay all costs of enforcing the Companies obligations under this agreement to Instrumart including legal fees and court costs accrued should the account become severely delinquent and 3<sup>rd</sup> party collection services are required . By acceptance of Instrumart goods, the Company acknowledges that the ABOVE terms and conditions of Instrumart shall govern and shall constitute the entire agreement between the Company and Instrumart, notwithstanding any different purchase orders terms provided by the Company. The laws of the state of Vermont shall govern any transactions between the Company and Instrumart. Payment is due by ACH or check 30 days from the date of invoice. Interest shall accrue and be payable on outstanding balances at 1.5% per month.</p>		
Signed	Title	Date

**PLEASE NOTE THAT ACCOUNTS THAT ARE GRANTED CREDIT TERMS ARE EXPECTED TO PAY BY CHECK OR ACH. WE DO NOT ACCEPT CREDIT CARD PAYMENTS FOR TERM ACCOUNTS.**