

Return To: Sales@atlasRFIDstore.com

Atlas RFID Solutions Store, LLC

Attn: Sales 112 28th Street S Birmingham, AL 35233 Phone: 205-383-2244 Fax: 212-993-6075

CUSTOMER CREDIT APPLICATION

Credit terms are subject to approval.
Please allow 5-7 business days for processing.
For urgent purchases, please contact your account manager to arrange prepayment.

Invoices on credit may be paid by ACH, Check or Credit Card. Credit card payments will incur a 2.55% service fee.

COMPANY INFORMATION			
Company Name:			
Billing Street Address:			
City, State, Zip:			
COMPANY CONTACTS			
Primary:		Phone:	Email:
Accounts Payable Contact:		Phone:	Email:
Email Address for Invoices:			
AP Portal, If Required			
Main Fax:		Website:	
TAXABILITY			
Purchases Are: Taxable Non-Taxable		Sales Tax Number and state:	
CREDIT LIMIT		Desired Credit Limit:	
TRADE REFERENCES		Is a credit information form attached? Yes No	
Company Name: Primary Contact:		Email:	Phone:
Company Name: Primary Contact:		Email:	Phone:
Company Name: Primary Contact:		Email:	Phone:
Company Name: Primary Contact:		Email:	Phone:
OTHER INFORMATION			
D&B#:			
Bank Name: Phone:	Account #	Contact:	
This account application and agreement is submitted by the Buyer to Atlas RFID Solutions Store (Seller) to obtain trade credit and authorizes the listed references to share information with Seller. Buyer shall pay invoices 30 days after receipt unless otherwise specified on each invoice. Invoices not paid according to the terms may be charged a late fee at the rate of one and a half percent (1.5%) per month (or such lower rates may be the maximum allowable by law). In the event Seller should commence any action or otherwise seek to enforce this agreement against Buyer, Buyer agrees to pay reasonable attorney fees, court costs and other expenses incurred by the Seller, whether or not a suit is filed. This agreement is not transferable or assignable without the prior written consent of the Seller.			
Signature:			
Print Name:			
Title: Date:			