



CUSTOMER CREDIT APPLICATION

Return To: Accounting@atlasRFIDstore.com

Atlas RFID Solutions Store, LLC
 Attn: Accounting
 2014 Morris Avenue
 Birmingham, AL 35203
 Phone: 205-383-2244
 Fax: 212-993-6075

COMPANY INFORMATION			
Company Name:			
Billing Street Address:			
City, State, Zip:			
COMPANY CONTACTS			
Primary:	Phone:	Email:	
Accounts Payable Contact:	Phone:	Email:	
Email Address for Invoices:			
Main Fax:	Website:		
TAXABILITY			
Purchases Are: Taxable	Non-Taxable	State and Sales Tax Number:	
CREDIT LIMIT		Desired Credit Limit:	
TRADE REFERENCES			
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:	Account #:		
Phone:	Contact:		
<p><i>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 according to the terms printed 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.</i></p>			
Signature:	For Internal Use ONLY		
Print Name:	Atlas Account Manager:		
Title:	Credit Approved By:		
Date:	Date Approved:		