



Priority One Business Communications, Inc.
 483 Gray Rd
 Windham, ME 04062
 800-797-0070 (207-894-7100)
 FAX: 207-894-7150

Quick Credit Application

(Please note: We will only contact you if there is a problem with the application)

Please fill this page out completely sign, date, and submit via fax (number above) with credit references. For references, you may either use our form (included) or you may submit your own.

Firm name: _____

Billing Address: _____ Suite #: _____

City: _____ State: _____ Zip: _____

Shipping Address (if different): _____

Suite #: _____ City: _____ State: _____ Zip: _____

Phone: (____) _____ ext: _____ Fax: (____) _____

Contact Person: _____ E-mail: _____

Fed ID# _____ Dunn & Bradstreet #: _____

Type: Corporation Partnership Proprietorship Established: _____
Year

Credit Terms:

- 1) All invoices are due and payable in full no later than 30 days from the date of invoice.
- 2) Past due invoices may be subject to finance charges at the rate of 2% of invoice or \$5.00, whichever is greater, per month from due date. A short grace period applies for payments in transit.
- 3) Invoices over 30 days past due (60 days from invoice) may be subjected to a permanent loss of warranty coverage for all items on the past due invoice.
- 4) Invoices over 60 days past due (90 days from date of invoice) may be subject to the permanent voiding of all warranties on all business transacted with that customer.
- 5) All discounts will be voided on all invoices over 60 days past due (90 days from the date of invoice). All invoices over 60 days past due will be collected at the full end user's list price for all items on the applicable invoice(s).
- 6) Customers who are consistently delinquent will have their charging privileges revoked.
- 7) Priority One Business Communications, Inc. reserves the right to waive any or all of these provisions at any time.

I certify that, to the best of my knowledge, the information submitted with this application for credit is complete and correct. The company making this application agrees to pay for all products and services provided by Priority One Business Communications, Inc. in accord with the terms stipulated on this application. The company making this application agrees to pay all reasonable collection costs including attorney's, interest, and collection fees if collection becomes necessary.

 Signature Title Date

 Printed Name

Credit References

You may use this form or include your own.
Please include at least one bank reference and two trade references.

Bank References

Bank Name: _____

Account Type: _____

Account #: _____

Attn: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____ ext: _____

Fax: _____

Bank Name: _____

Account Type: _____

Account #: _____

Attn: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____ ext: _____

Fax: _____

Trade References

Company Name: _____

Attn: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____ ext: _____

Fax: _____

Company Name: _____

Attn: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____ ext: _____

Fax: _____

Company Name: _____

Attn: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____ ext: _____

Fax: _____

Company Name: _____

Attn: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____ ext: _____

Fax: _____