



CREDIT APPLICATION
Fax to: 502-357-8000

Bill To Address:

Company Name _____ Attention _____
Address 1 _____ Phone _____
Address 2 _____ Fax _____
City _____ State _____ Zip _____ Web URL _____

Est. Annual Purchases from Directec \$ _____ Credit Line Requested \$ _____ Tax Exempt? _____ **(please attach certificate)**

Federal ID # _____ Dun & Bradstreet (D&B) # _____ - _____ - _____ **(Must contain 9 digits)**

Sole Proprietorship _____ Corporation _____ (State & Date of Inc.) _____ Partnership _____ Ltd. Partnership or LLC _____

Years in Business _____ Years at Present Location _____ Former Company Name (if applicable) _____

Has Your Company Ever Declared Bankruptcy? Yes _____ No _____ When? _____

Are You a: Subsidiary _____ Division _____ Parent Company _____ Telephone () _____

Address _____ City _____ State _____ ZIP _____

Contact Information

Primary Purchasing Contact:

Name _____
Address 1 _____
Address 2 _____
City _____
State _____ Zip _____

Phone _____
Fax _____
Email _____

Primary Accounting Contact:

Name _____
Address 1 _____
Address 2 _____
City _____
State _____ Zip _____

Phone _____
Fax _____
Email _____

Bank Information

Bank Name _____ Account #(s) _____
Address _____ City _____ State _____ ZIP _____
Contact _____ Telephone (_____) _____ Fax (_____) _____

Trade References

Company Name _____ Account # _____
Address _____ City _____ State _____ ZIP _____
Contact _____ Telephone (_____) _____ Fax (_____) _____

Trade References (cont)

Company Name _____ Account # _____
Address _____ City _____ State _____ ZIP _____
Contact _____ Telephone (____) _____ Fax (____) _____

Company Name _____ Account # _____
Address _____ City _____ State _____ ZIP _____
Contact _____ Telephone (____) _____ Fax (____) _____

CURRENT FINANCIAL STATEMENTS MAY BE REQUIRED TO PROCESS THIS APPLICATION.

This credit application and agreement is submitted by the undersigned ("Customer") to Directec Corporation to obtain credit.

- The undersigned certifies that all of the information contained herein (and any attachments) is true and correct to the best of their information, knowledge and belief.
- Customer agrees to adhere to credit/customer policies and procedures established by Directec. These policies are documented on Directec's website.
- Customer grants Directec the right to consult various credit reporting agencies and the above contacts for information regarding Customer to be used in determining the establishment of trade credit. The undersigned authorizes release of all banking and credit information, requested by Directec Corporation.
- This form may be reproduced or photocopied and a faxed copy shall be as effective consent as the signed original.
- Customer agrees to make payment in full to Directec for all amounts due according to Directec's invoice on or before the net due date which is 30 days from the invoice date. Additionally, Customer will be responsible for all reasonable collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount.
- **Customer agrees to pay to Directec Corporation a 1.5% monthly finance charge for all amounts not paid within 45 days.**
- Directec monitors phone calls for quality assurance and training purposes.

Authorized Individual Signature (Print Name) Title Date