



4801 Lincoln Rd NE
 Albuquerque, NM 87109
 (505) 344-4740
 (505) 344-4169

CREDIT LIMIT: _____
 APPROVED: _____
 SALESMAN: _____
 DATE: _____



4801 Lincoln Rd NE
 Albuquerque, NM 87109
 505-545-8100

APPLICATION FOR CREDIT
 (PLEASE TYPE OR PRINT)

COMPANY NAME: _____
 BILL TO ADDRESS: _____
 CITY, STATE AND ZIP: _____
 PHONE NUMBER: _____ FAX NUMBER: _____
 SHIP TO ADDRESS: _____

TYPE OF WORK PERFORMED: _____ LICENSE NO: _____

CREDIT LIMIT REQUESTED: \$ _____

PLEASE CHECK ONE: INDIVIDUAL PARTNERSHIP CORPORATION
 DATE BUSINESS STARTED: _____

NAME, ADDRESS & E-MAIL OF OFFICERS AND/OR PARTNERS:

1. _____
2. _____
3. _____

BANK: _____ **BRANCH OFFICE:** _____ **PHONE:** _____
CHECKING ACCOUNT NO.: _____ **LOAN NO.:** _____

**PLEASE ATTACH CURRENT FINANCIAL STATEMENT
 PERSON TO CONTACT FOR BOOKKEEPING INFORMATION:
 SPECIAL BILLING REQUIREMENTS OR INSTRUCTIONS:** _____

TRADE REFERENCES:

1. NAME _____ PHONE: () _____
 ADDRESS: _____ FAX: () _____
 ACCT NUMBER: _____
 E-MAIL _____
2. NAME _____ PHONE: () _____
 ADDRESS: _____ FAX: () _____
 ACCT NUMBER: _____
 E-MAIL _____
3. NAME _____ PHONE: () _____
 ADDRESS: _____ FAX: () _____
 ACCT NUMBER: _____
 E-MAIL _____

I hereby certify the above statement and credit information to be true and correct to the best of my knowledge and belief. This application shall remain property of Marpac, Inc. This serves as my authority to grant Marpac, Inc. permission to contact bank and trade references listed above.

 DATE

 SIGNATURE AND TITLE

AGREEMENT

IN CONSIDERATION FOR CREDIT EXTENDED TO BUYER, BUYER AGREES TO PAY FOR PURCHASES OF GOODS AND SERVICES IN ACCORDANCE WITH THE TERMS OF THE CREDIT PLAN STATED BELOW.

TERMS

- A.** BUYER AGREES TO MAKE PAYMENTS AS FOLLOWS:
- 1.** NET 30 DAYS FROM INVOICE DATE
 - 2.** ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH OR AN ANNUAL PERCENTAGE RATE OF 18%. ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE ARE TO BE PAID BY THE BUYER.
 - 3.** SALES TAX MUST BE PAID IF NO NON-TAXABLE TRANSACTION CERTIFICATE IS ON FILE AT THE TIME OF THE SALE.
- B.** THIS AGREEMENT INCLUDES PURCHASES OF GOODS, SERVICES AND MERCHANDISE REQUESTED BY THE BUYER OR HIS AGENTS. PURCHASES MADE BY MAIL, TELEPHONE OR IN PERSON SHALL BE BINDING.
- C.** RETURN GOODS FOR CREDIT:
- 1.** CUSTOM WORK - ALL SALES ARE FINAL.
 - 2.** STOCK ITEMS AND MATERIAL - A 20% RESTOCKING CHARGE MAY BE LEVIED.
- D.** NO SIZE CHANGES ON CUSTOM FABRICATED ITEMS SHALL BE MADE AFTER AN ORDER HAS BEEN PLACED. CHARGES FOR GOODS ORDERED IN THE WRONG SIZE SHALL BE PAID FOR BY THE BUYER IN ACCORDANCE WITH THE ABOVE ITEMS.

SIGNATURE OF OFFICER:

TITLE:

DATE SIGNED:
