



**Owners of Officers**

Name & Title \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Name & Title \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

**Accounts Payable**

Name \_\_\_\_\_ Title \_\_\_\_\_

Telephone \_\_\_\_\_ Ext. \_\_\_\_\_

Email Address \_\_\_\_\_

*\*This email address will be used to send electronic invoices and monthly statements.*

**Purchasing**

Name \_\_\_\_\_ Title \_\_\_\_\_

Telephone \_\_\_\_\_ Ext. \_\_\_\_\_

**Bank Reference**

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Contact Person \_\_\_\_\_ Telephone \_\_\_\_\_

**Trade/Credit References**

*\*\*You must list at least 3 references for your application to be processed.*

Company Name \_\_\_\_\_

Contact \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Company Name \_\_\_\_\_

Contact \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Company Name \_\_\_\_\_

Contact \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

## Terms and Conditions

1. The undersigned purchaser authorizes TenPlus Systems to make all inquires necessary in processing this application.
2. All amounts due for goods and services purchased from TenPlus Systems are payable at the TenPlus Systems office location. Purchaser acknowledges and agrees to make payment for goods and services according to the following payment remittance terms:

### Net 30

3. Invoice balances over 30 days are subject to Finance Charges (15% APR).
4. Invoices and monthly statements will be sent, via electronic mail, to your primary Accounts Payable contact.
5. Billing inquiries should be directed to the Accounts Receivable Department of TenPlus Systems
6. TenPlus Systems will determine the amount of credit to be issued.

The undersigned purchaser hereby confirms that the information given in this credit application is correct. The undersigned purchaser also agrees to the above listed 'Terms and Conditions'.

Company Name \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

I, \_\_\_\_\_, the \_\_\_\_\_ of  
(name) (title)

\_\_\_\_\_ hereby authorize TenPlus Systems to obtain  
(company)

information from \_\_\_\_\_ for a credit reference to establish  
(name of bank)

a terms account.

Account# \_\_\_\_\_

Authorized Signature \_\_\_\_\_