

Integral dx, Credit Application

*Please complete the below information as complete as possible.
Integral dx's offer of credit will be based on data provided, as well
as consideration for annual spend and customer history with Integral dx.
(Please allow up to 45 days to process)*



Legal Company Name: _____

Federal EIN: _____

DBA Name: _____

Telephone: _____

Bill To Address: _____

Fax: _____

Ship To Address: _____

Type of Organization: Corporation (Type) ____ Partnership ____ LLC/LLP ____ Sole Proprietor ____

Date Business Started: _____ Number of Employees: _____ Dunn & Bradstreet #: _____

Business Activity: _____

Anticipated Annual Spend (USD): \$ _____

Authorized Persons

	<u>NAME</u>	<u>TITLE</u>	<u>TELEPHONE</u>	<u>EMAIL</u>
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

Trade References

Company Name: _____ Contact: _____ Telephone: _____

Address: _____ Email: _____

Company Name: _____ Contact: _____ Telephone: _____

Address: _____ Email: _____

Company Name: _____ Contact: _____ Telephone: _____

Address: _____ Email: _____



BANK REFERENCE

Bank Name: _____

Account #: _____

Contact/Officer: _____

Address: _____

Telephone: _____ Email: _____

Billing Information:

Purchase Order Required? ☐ Yes ☐ No If No, phone/email orders are acceptable & binding.

Send Invoices to (email address): _____

Payment Type? ☐ ACH ☐ Bank Wire ☐ Paper Check (mail) ☐ Other: _____

Sales Tax Exempt? ☐ Yes ☐ No If yes, enter your tax exemption # _____

Attach a copy of your Sales Tax Exemption Certificate (if not provided, tax will be included on invoices).

ACCOUNT TERMS:

Full invoice amount due/received within 30 calendar days from invoice date unless stated otherwise on invoice. Past due accounts subject to prepay, or placed on hold until delinquent amount is paid. Down payment invoices are due on receipt of invoice. Special requests and make-to-order items are non-cancellable. If a shipping account is not provided Integral dx will arrange transportation and invoice to customer. Shipping/freight expense may not be available until invoicing. Physical inventory location may require multiple shipments to fulfill an order. Shipping Terms: FOB Our Dock. Cost of non-defective returns are customer's expense and are subject to a restocking fee of \$50.00, or 25% of return item(s) value, whichever is greater. Refunds will be in the form of store credit, which can be applied toward future invoices at customer's discretion.

SERVICE CHARGE:

I hereby agree to pay you a service charge equal to 1.5% per month on all unpaid and past due invoice amounts, determined by invoice date plus payment terms, or a lesser amount per applicable law.

CREDIT INVESTIGATION:

You and your representatives are hereby authorized to investigate the references listed pertaining to my/our credit and financial responsibility.

By signing below, the undersigned evidences its agreement to the above terms and conditions and agrees to pay all costs of collection, including reasonable legal expenses, filings, & attorneys' fees.

Signature: _____ Title: _____

Date: _____ Company Name: _____