

APPLICATION FOR CREDIT *FULLER COMPUTER SOLUTIONS, INC.*

5133 Delhi Pike Suite 4 Cincinnati, OH 45238

513-347-5800

Fax : 513-347-5802



Company Name		Date of Application
Street Address	(Area Code) - Phone Number	Taxpayer ID #
City	State	Zip Code
Fax #	Email	County
Person to contact in case of questions		
Taxable <input type="checkbox"/> yes <input type="checkbox"/> no	Tax Exemption # <small>If Non-Taxable please enclose a copy of your Tax Exemption Certificate</small>	

Please indicate your Company's purchasing rules :

1. Must have Purchase Order
2. Call for approval for purchases over
\$ _____
3. Purchases by _____ only
4. Special Instructions:

General Information				
Legal Composition of Business			Banking References	
Date Founded	Years at Present Location	Own <input type="checkbox"/>	1 Bank Name	
		Lease <input type="checkbox"/>	Address	
		Rent <input type="checkbox"/>		
Type of Business <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation State _____				
Parent Corp.		Date Incorporated	Phone No.	
Nature of Business			Contact Person	
Amount of Credit Desired	Estimate Annual Requirements		Type of Account & No.: <input type="checkbox"/> Checking _____ <input type="checkbox"/> Savings _____ <input type="checkbox"/> Loan _____	
Annual Sales Volume			2 Bank Name	
Accounts Payable Person			Address	
<i>FULLER COMPUTER</i> Use Only Date _____ Approval _____ Acct. #: _____ Credit Line _____ Credit Terms _____			Phone No.	
			Contact Person	
			Type of Account & No.: <input type="checkbox"/> Checking _____ <input type="checkbox"/> Savings _____ <input type="checkbox"/> Loan _____	

Please submit your Application Today – We will begin processing it immediately! Complete this form and fax to 513-347-5802.

List of Principal Suppliers						
1	Company Name			3	Company Name	
	Address				Address	
	Phone No.	Fax No.	Acct. No.		Phone No.	Fax No.
2	Company Name			4	Company Name	
	Address				Address	
	Phone No.	Fax No.	Acct. No..		Phone No.	Fax No.

ACKNOWLEDGEMENT & AGREEMENT TO THE FOLLOWING TERMS & CONDITIONS OF SALE:

Payment Terms: In consideration of your supplying products on open account credit terms, it is understood this account is to be paid in full on terms of net 10 days FOB shipping point. I agree that, should I fail to fulfill any of the obligations under this credit agreement, fail to comply with any payment terms, or in the event any check be dishonored by my bank for any reason, or any trade/acceptance note not be paid when due, then the entire balance owing on this account will become due and immediately payable and any credit limitation established will be withdrawn. Upon such fault, I further agree to pay any and all service charges legally applied to the indebtedness due

Warranty: Fuller Computer Solutions, Inc. provides a three-year depot level warranty on all Checkmark PCs unless otherwise implied. Next Business Day On-site warranties may be obtained for an additional fee. Individual products may carry manufacturer's warranties. Fuller Computer Solutions, Inc. is not a party to these warranties and delivers these products with warranty solely on a pass-through basis.

Guarantee: I / We agree to bind myself/ourselves that I/we will personally guarantee payment of this account. The guarantor(s) hereby agree to pay all purchases within the payment terms (net 10 days FOB) and to pay an added service charge of 1.5% per month on all delinquent invoices or portion thereof until paid (or the legal maximum allowed).

The undersigned hereby states that they have the authority to make application for credit on behalf of the above named company and agrees to the above terms and conditions of sale and certifies that the information submitted is true and correct and the information furnished is a true and accurate statement of the financial condition of the company as of the undersigned date. The undersigned also authorizes the listed supplies and banking references to respond fully when Fuller Computer Solutions, Inc. contacts them in connection with this Application for Credit.

Authorized Signature: _____ Date _____

Authorized Signature: _____ Date _____

Consideration for an increase or establishment of an open line of credit will be given upon receipt of this completed and signed application.

In the event my account goes out of terms, Fuller Computer Solutions, Inc. has my authorization to apply charges on the following Visa/MasterCard/Discover account (circle one).

Credit Card Number

Exp. Date

Authorized Signature