

BANNER SYSTEMS

Confidential Credit Agreement

Company Information	
Company Name:	Type of Business:
Date Established:	Tax Exempt? (circle one): Y / N * Tax Exempt ID#:

** Please attach tax exempt certificate if applicable.*

Billing Information	
A/P Contact Name:	Email Invoices? (circle one): Y / N Email Address:
Phone:	Fax:
Billing Street Address:	City: State: Zip:

Shipping Information (if different than billing – please fill out as many locations as needed)			
Shipping Street Address:	City:	State:	Zip:
Shipping Street Address:	City:	State:	Zip:
Shipping Street Address:	City:	State:	Zip:



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Bank Information	
Institution Name:	Account #:
Institution Street Address:	City: State: Zip:
Phone:	

Trade References (3)	
Company Name:	Contact Name:
Contact Phone:	Account Opened Since:
Company Street Address:	City: State: Zip:
Company Name:	Contact Name:
Contact Phone:	Account Opened Since:
Company Street Address:	City: State: Zip:
Company Name:	Contact Name:
Contact Phone:	Account Opened Since:
Company Street Address:	City: State: Zip:



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Online Access (optional)	
Contact Name:	Email Address:
Username:	Password (case sensitive, 4+ characters):

Banner Systems terms are **NET 30 DAYS**. All outstanding balances not paid within 30 days of the invoice date will be subject to a **1.5% interest charge**. Banner Systems reserves the right to change the rate of interest, but it will not exceed the maximum rate allowed by law. Should the customer fail to pay for goods and/or services, they will be responsible for all collection fees, attorney's fees, and litigation costs when applicable.

By completing and signing this credit agreement, I understand the terms of sale set by Banner Systems and agree to abide by them. I grant Banner Systems permission to obtain credit information from the bank and trade references listed on this form. I certify that all of the information submitted on this application is current and accurate.

Signature

Date

Printed Name

Title