



COMPANY NAME:

Name	Title	Date
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**TRADEReferences**

**1.** Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Date Opened Account: \_\_\_\_\_

**2.** Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Date Opened Account: \_\_\_\_\_

**3.** Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Date Opened Account: \_\_\_\_\_

**4.** Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Date Opened Account: \_\_\_\_\_

**BANKReferences**

**1.** Bank Name: \_\_\_\_\_  
Bank Address:  \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Date Opened Account: \_\_\_\_\_

**2.** Bank Name: \_\_\_\_\_  
Bank Address:  \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Date Opened Account: \_\_\_\_\_

**3.** Bank Name: \_\_\_\_\_  
Bank Address:  \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Date Opened Account: \_\_\_\_\_

**4.** Bank Name: \_\_\_\_\_  
Bank Address:  \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Date Opened Account: \_\_\_\_\_

I / we hereby certify that the information provided on the following documents is correct and true. Further, I / we agree to comply with the following terms set forth by Acecom. Inc. (Acecom) for the purpose of "conducting business: between my / our company and Acecom:

Acecom will charge my / our company a \$25 fee for each returned check (or NSF) issued by my / our company to Acecom. The accrual of interest is not, and does not, extend the terms nor will it defer payment of any past due invoices associated with my / our account with Acecom. In addition, interest will accrue on any and all invoices that are considered "past due" by the terms extended to my / our company, at a rate of 18% per annum if collection or attorney's fees are necessary. Furthermore, I / we acknowledge that as an Acecom customer, I / we am /are liable for all charges. Also I understand that all quotations, sales orders and solicitations are not deemed accepted until approved by the Acecom authorization management. Lastly, I / we acknowledge that Acecom will hold my / our company liable for all freight expenses incurred as a result of my / our company refusing any shipment.

It is also understood and agreed that all defective merchandise received shall be inspected and returned to Acecom for replacement within the terms of Acecom's Return Merchandise Authorization (RMA) Policy, and also with the consent of RMA personnel.

I / we authorize Acecom to contact and discuss reference information with the entities listed in this application in order to establish a credit line with Acecom.

Signature of Company Official

\_\_\_\_\_

Principal Name and Title

\_\_\_\_\_

Date

\_\_\_\_\_

**Personal Guarantee**

I / we hereby agree to bind myself / ourselves personally to any and all obligations extended to the above referred applicant business, herein, referred to as "the company." As collateral, I / we will extend to Acecom my / our personal guarantee that any and all sums of indebtedness made by the company that are not paid by the terms extended to the company by Acecom will be paid by me / us personally. It is understood and agreed that this guarantee shall be continuing and irrevocable for any indebtedness of the company.

Signature  \_\_\_\_\_  \_\_\_\_\_  \_\_\_\_\_

Print Name \_\_\_\_\_

Home Address  \_\_\_\_\_  \_\_\_\_\_

Social Security Number \_\_\_\_\_

Date \_\_\_\_\_