



956 Campus Drive
Mundelein, IL 60060

PH 847.680.8833
FX 847.680.8838

WWW.DYNOSPINDLES.COM

FAX MEMO
CREDIT APPLICATION

DATE:

COMPANY:

ATTENTION:

FROM:

3 PAGES VIA FAX # _____ - _____ - _____

Thank you for your interest in opening an account with our company.

Please complete the enclosed credit application, sign and fax it for processing. You may include your own list of references with the corresponding fax numbers.

The following information is required:

COMPANY NAME

BILL TO AND SHIP TO ADDRESSES

PHONE AND FAX NUMBER

FEDERAL I.D.#

TAX EXEMPT#

YOUR SIGNATURE

(Which will allow us to obtain the necessary information from your references)

Upon receipt of your information, the credit search process may take 5-7 business days.

Submission of credit references is a request for credit approval only and will not automatically result in credit being extended.

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CREDIT APPLICATION

Billing Address:

Company: _____

Date: _____

A.K.A.: _____

Shipping Address (if different):

Street: _____

Street: _____

P.O. Box: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

Phone: _____

Fax: _____

Federal Tax I.D.#: _____

Resale Tax #: _____

Type of Business: _____

How Many Years in Business: _____

Ownership: _____ Sole Owner: _____ Partnership _____ Corporation _____

TRADE REFERENCES

Company Name	Business City, State	Phone & Fax Numbers
:	:	:
:	:	:
:	:	:

BANK REFERENCES

Name: _____

Phone Number: _____

City & State: _____

Checking Account Number: _____

The above named Company hereby authorizes Dynamax, Inc. to make all necessary investigations into the creditability of our Company in order to establish a credit limit.

Applicant (the company) agrees to adhere to the terms and conditions of sale as stated in catalog/website and to pay any collection costs incurred to collect the account balance, including reasonable attorney's fees with state of venue being Illinois.

The undersigned, as an inducement to grant credit, warrants that the information submitted is true and correct. Dynamax, Inc. is authorized to investigate any credit references.

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Authorized Signature

Title

Date

CREDIT & PAYMENT

CREDIT

- A completed credit application will be processed within 5-7 business days upon receipt. This may be expedited for companies with a satisfactory D & B rating.
- Credit levels and payment terms may be adjusted periodically based upon actual payment and purchasing requirements.

PAYMENT

TERMS

Terms shall be granted in accordance with credit history and financial stability.

Net 30:

These terms are available only for companies whose credit/account is in good standing.

Prepayment:

Order ships upon receipt of funds.

C.O.D.:

Cash On Delivery.

Special:

Particular products may warrant special payment terms to be specified and agreed to in writing.

PAYMENT

METHODS

Payment is accepted in U.S. dollars in any form below (though actual payment history and/or financial status may limit options):

Certified Funds:

Money order, cashier's check, etc.....

Company Check:

The cancelled check shall serve as receipt when made out and sent to:
Dynomax, Inc., 956 Campus Drive, Mundelein, IL 60060

Credit Card:

VISA, AMEX and MasterCard accepted.

- Notes:
1. If particular payment methods are utilized due to poor credit rating, buyer is responsible for associated fees.
 2. International customers: Contact Customer Service for possible foreign currency and alternate payment methods.
 3. Any reasonable costs incurred to collect past due accounts will be invoiced and due upon receipt. This includes legal expenses, collection fees and NSF charges.

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