



**BUSINESS CONTACT INFORMATION**

Title		Date business commenced	
Company name		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	
Phone   Fax			
E-mail			
Registered company address City, State ZIP Code			

**BUSINESS AND CREDIT INFORMATION**

City, State ZIP Code		Bank name:	
How long at current address?		Primary business address City, State ZIP Code	
DUNNS # / Licence		Phone	
EIN		Email	
State Resale #		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other

**BUSINESS/TRADE REFERENCES**

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Do you use Purchase orders		Accounts Payable Contact	
Do you accept emailed invoices		Phone	
Buying Group		Fax	
Did customer receive price list?		E-mail of Accounts Payable	

**AGREEMENT**

1. All invoices are to be paid within terms from the date of the invoice if approved for credit.
2. Transportation Related Claims arising from invoices must be made within seven Durato International working days.
3. By submitting this application, you authorize Angle World LLC to make inquiries into the banking and business/trade references that you have supplied.
4. Customer agrees that it will be charged a 1.5% late fee on any past due bills. In the event collection of this account necessitates action by a collection agency and/or attorney, customer agrees to pay an additional 30% of any past due balance as a collection fee. Customer further agrees that if collection necessitates a suit or litigation, the customer will further pay all reasonable attorney's fees and Court fee's.

New Account #: \_\_\_\_\_ (assigned by Durato International)

**SIGNATURES**

Signature		Signature	
Name and Title		Name and Title	
Date		Date	