

TERMS REQUESTED: COD/CASHC	S REQUESTED: COD/CASH CREDIT CARD COD/COMPANY CHECK			
	NET10N	NET15 NET20		
	CRED	IT LINE REQUESTED		
GENERAL INFORMATION	<u>ON</u>			
LEGAL NAME OF COMPANY				
DBA				
☐ CORPORATION	☐ PROPRIETORSHIP	\square PARTNERSHIP		
ADDRESS	CITY/STATE			
	ZIP			
BILLING ADDRESS	CITY/STATE_			
	ZIP			
PHONE NUMBER	FAX NUMBER			
CONTACT				
TAX EXEMP#	FEDERAL TAX ID#	D&B#		
NATURE OF BUSINESS	YEARS IN BUSINESS			
BUSINESS OPERATED FROM ☐ HOME ☐ COMMERCIAL BUILDING				
ANNUAL SALES	ESTIMATED MONTHLY PURCHASES			
***PLEASE INCLUDED A COPY OF YOUR STATE SALES TAX FORM AND BUSINESS LICENSE.				
CREDIT CARD INFO				
CREDIT CARD NUMBER	$\square_{ ext{VISA}}\square_{ ext{MC}}\square_{ ext{DISC}}$			
CREDIT CARD BILLING ADDRESS		EXP. DATE		
	CITY/STATE	ZIP		
I am an authorized signer on above card and hereby give ICDistribution permission to bill the credit card when verbally requested.				
NAME ON CARD	SIGNATURE_			



PRINCIPAL

NAME AND TITLE	SSN#		
ADDRESS	CITY/STATE	ZIP	
	HOME PHONE		
NAME AND TITLE	SSN#		
ADDRESS	CITY/STATE	ZIP	
	HOME PHONE		
NAME AND TITLE	SSN#		
ADDRESS	CITY/STATE	ZIP	
	HOME PHONE		
	CONTACT NAMECITY/STATEPHONE NUMBER	ZIP	
ACCOUNT#_	CHECKING SAVING		
	CONTACT NAME		
ADDRESS	CITY/STATE	ZIP	
	PHONE NUMBER		
ACCOUNT#	□ CHECKING □ SAVING		
The undersigned authorizes release of all bankin photocopied and a faxed copy shall be as effective	g and credit information, both business and or personal requested by ICDistribuce as the original; which I have signed.	tion. This form may be reproduced or	
AUTHORIZED SIGNATURE	DATE		
PRINTED NAME AND TITLE			



REFERENCES (Computer Field Related)

COMPANY NAME	CONTACT	
ADDRESS	CITY/STATE	ZIP
	PHONE NUMBER_	
ACCOUNT#	-	
COMPANY NAME	CONTACT	
ADDRESS	CITY/STATE	ZIP
	PHONE NUMBER	
ACCOUNT#		
COMPANY NAME	CONTACT	
ADDRESS	CITY/STATE	ZIP
	PHONE NUMBER_	
ACCOUNT#	-	
invoice(s). Customer also agrees to pay to ICDistribution, as invoice amounts that are past due. Should Customer default i invoice amounts due and payable. In the event ICDistribution Guarantor, Customer agrees to pay reasonable attorney(s) fee This agreement is non-transferable or assignable without the ICDistribution Customer and Customer's authorized representative signing to additional documents, financial statements or other information necessary as that this application is not materially provided by Customer. Customer hereby grants to ICDistribution a security interest in the securi	ner, to ICDistribution to obtain trade credit. Customer agrees to mainterest, an amount equal to 1.5% per month, or the maximum properties of the ma	rovided by law (whichever is less) for out notice to Customer, to declare all agreement against Customer or stribution, whether or not suit is filed. The effective upon acceptance by in this application and in any and all n all material respects and contains all ng on the accuracy of the information secure any and all obligations of
AS OF THISDAY OF	20	
SIGNED BY	NAME/TITLE	



Personal Guaranty

I,	RESIDING AT				
I,	RESIDING AT				
for and in consideration of your extending credit at my request to (herein after company), hereby personally guarantee the payment to ICDistribution in the state of Virginia of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the company shall fail to pay same. Further, I hereby subrogate any indebtedness to the company in which it may have to me to the indebtedness of the company owed to ICDistribution. It is understood that this guarantee and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice hereof and consent to any modification of renewal of this credit agreement hereby guaranteed.					
WITNESS	GUARANTOR	DATE			
	SSN				
WITNESS	GUARANTOR	DATE			
	SSN				