

CREDIT APPLICATION & AGREEMENT FORM

Legal Company Name:			
Address:	City	State:	Zip:
	Fax:		
Credit Limit Requested:	Proprietors and	Signing Officer:	
	PERSONAL INFC	RMATION	
(If company in business less than 1 year, co	mplete the following personal information o	n owner/principal)	
Name:			
Address:	City	State:	Zip:
Phone:	-/		
	ACCOUNTS P	AYABLE	
Contact:		Phone:	Fax:
It is standard we email all invoices	re with our invoice? (Check all th and requested documents unless of	herwise requested.	roof of Delivery PO#
	BANKING INFOR	RMATION	
	Managers Nam		
	TRADE REFER	ENCES	
Company Name 1	Phone	Fax	Contact
2			
3			
	CREDIT TEF	RMS	

By signing below, we are giving the bank authority to release this information to Dynamic Connections. The information you have provided will remain confidential. This application is made with the understanding and agreement that credit terms are net 30 days. If payment in full is not made within 30 days of the date invoiced, it is understood and agreed by you that you will pay interest on overdue items at the rate of 2% per month (24% per annum) and all expenses incurred by Dynamic Connections, including all legal fees, in the collection of any all funds past due. These provisions shall apply to all past, present and future invoices submitted.

I the undersigned, represent myself as an authorized officer of the company seeking credit facilities and have read and understand the above noted terms and conditions. I agree to the terms and conditions noted above.

Signature of Authorized Officer: _	Date
Name & Title:	

Please return completed application by email: accounting@dynamicconnections.com

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