



A 2 Z Educational Supplies
9603 Cypress Creek Parkway ■ Houston, TX 77070
281-890-6615 ■ db@a2zedsupplies.com

ACCOUNT APPLICATION

Name of Firm: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Ship to Address: _____

City: _____ State: _____ Zip: _____

Phone: () _____

FAX: () _____

Corporation _____ Subsidiary _____ Division _____ Partnership _____ Sole Proprietor _____

If Subsidiary or division, name of parent company:

DUNS # _____ Resale # _____ Tax I.D. # _____

Please attach copy of your tax exempt or resale certificate.

Nature of business: _____

Annual Sales: _____ Year Established: _____ Number of Employees: _____

President (or Partner)

Vice-President (or Partner)

Sec.-Treasurer (or Partner)

Three Trade References:

1. Name: _____ Phone: _____ Acct #: _____

Address: _____ City: _____ State: _____ Zip: _____

2. Name: _____ Phone: _____ Acct #: _____

Address: _____ City: _____ State: _____ Zip: _____

3. Name: _____ Phone: _____ Acct #: _____

Address: _____ City: _____ State: _____ Zip: _____

Bank Reference:

Name of Bank: _____ Branch: _____

Address: _____ City: _____ State: ____ Zip: _____

Loan Officer: _____ Phone: _____ Acct #: _____

Authorized Buyer(s): _____

Purchase Order Required? Yes No Monthly Credit Desired? _____

Accounts Payable Person: _____ Phone: _____

By executing this application, applicant(s) hereby authorize(s) seller to investigate applicant(s) credit record / history and financial responsibility and further authorizes seller to furnish information regarding applicant(s) performance of this agreement to a proper credit reporting agency and such others who are entitled to receive said information in compliance with the Fair Credit Reporting Act, 16 USC Sec 1681, et. Seq.

Applicants will be billed for each purchase made on the account. Any amounts billed and not paid within the terms stated on the invoice will be considered past due. Past due amounts will be subject to a FINANCE CHARGE OF 1.5% per month (ANNUAL PERCENTAGE RATE OF 18.0%). All returned checks are subject to a \$25.00 service charge. Collection of finance charges and service charges in no way alters the seller's rights to seek other remedies allowed by law or in equity.

In the event that applicant fails to pay the entire balance on the account when due, seller may declare the account to be in default and without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. In the event of default, applicant will be liable for all expenses of collection, with or without suit, including but not limited to all court costs and attorney fees, to the extent allowed under applicable law.

The undersigned certifies that he has read and understands all the terms and conditions set forth herein and agrees to be bound by the same in the event that any credit is extended pursuant this agreement.

The undersigned further certifies that the above information is accurate and complete and that a true and correct copy of the foregoing application containing the disclosures, terms and conditions applicable to this transaction has been furnished.

Signature: _____ Title: _____

Date: _____

Invalid Without Signature

For office use only:

Approved: _____ Denied: _____ Date: _____ Credit Amount: _____

Account Number: _____

Please e-mail, mail or bring by completed applications to:
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