

Credit Application



47456 Fremont Blvd. Fremont, CA 94538
 Telephone: (510) 659-9199 Fax: (510) 659-9189
 www.rackmountlzs.com

Please check one:

- Credit Card: _____
- COD-Company Check
- Net Terms

Requested Credit Limit: _____

Order pending?
 Yes
 No
 Sales Rep Code: _____

Company or Corporate Name(Exact Legal Name):

Doing Business As: _____

Tel: _____ Fax: _____ Reseller Permit#: _____ # of Employees: _____

Billing Address: _____ Tel: _____ Fax: _____

Shipping Address: _____ Tel: _____ Fax: _____

Business is a: Corporation Partnership Proprietorship

Year Started: _____ State of Inc.: _____ D&B#: _____

Annual Sales: _____ Type of Business: _____

Are you a subsidiary or division (if yes, check which)

Parent Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

A/P Contact Name:

Email: _____

Tel: _____

Purchasing Manager Name:

Email: _____

Tel: _____

Companies requesting a credit lines of \$25,000 and over MUST submit copies of their financial statements for the last two years. This information will be for the exclusive use of the Credit Department of LZS corporation and will remain confidential.

BANK REFERENCES	Name: _____ Tel: _____ Fax: _____
	Address: _____ Contact Person: _____
	Type of account: <input type="checkbox"/> Checking No.: _____ <input type="checkbox"/> Savings No.: _____ <input type="checkbox"/> Loan No.: _____
	Name: _____ Tel: _____ Fax: _____
BANK REFERENCES	Address: _____ Contact Person: _____
	Type of account: <input type="checkbox"/> Checking No.: _____ <input type="checkbox"/> Savings No.: _____ <input type="checkbox"/> Loan No.: _____

TRAND REFERENCES	Company Name: _____ Tel: _____ Fax: _____
	Address: _____ Contact Person: _____ Account#: _____
	Company Name: _____ Tel: _____ Fax: _____
	Address: _____ Contact Person: _____ Account#: _____
	Company Name: _____ Tel: _____ Fax: _____
	Address: _____ Contact Person: _____ Account#: _____

Sales agreement

This credit application and agreement is submitted by Customer, to LZS Global Services Inc., to obtain trade credit Customer agrees to make payment in full to LZS Global Services Inc. for all amounts due according to LZS Global Services Inc.'s invoice(s). Customer also agrees to pay to LZS Global Services Inc., as interest, an amount equal to 2% per month, or the maximum provided by law (which is less) for invoice amounts that are past due. Should Customer default in any such payments, LZS Global Services Inc. shall have the right, without notice to Customer, to declare all invoice amounts due and payable. In the event LZS Global Services Inc. should commence any action or actions, or otherwise seek to enforce this agreement against Customer or any Guarantor, Customer agrees to pay reasonable attorney(s) fees, court costs and other expenses, incurred by LZS Global Services Inc; whether or not suit is filed. This agreement is not transferable or assignable without the prior written consent of LZS Global Services Inc.. This agreement shall become effective upon acceptance by LZS Global Services Inc.

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____