

**CUSTOMER SET UP** 



## **CUSTOMER SETUP & AGREEMENT (CSA)**

Account Rep:	
-	_

Today's Date:

Billing Information		
Legal Name:		
Bill to Name:		
Address:		
	_ State: Zip:	
Phone:	Fax:	
Shipping Information (for multiple s	shipping addresses please attach on sepa	rate sheet)
Please check here if you do no	ot have a commercial delivery address.	
Ship to Name:	•	
Address:		
City:		
Phone:	Fax:	
Type of Business/Industry:		
We prefer to have our original invoic	es:	
☐ E-mailed to this email:		
	ber:	
We prefer the following:		
☐ A revolving account be set		
To pay invoices immediate	ly by Credit Card	

<sup>\*</sup> Requires page 3 titled "Revolving Account Agreement" to be completed. Acceptable payment for invoices on account is EFT, Check or Cash. Credit Card payments on revolving accounts incur a 2.5% fee.





Does your company	require purchase orders:	Yes	□ No
	☐ Nontaxable ☐ Taxab please complete appropriate tax exemption o purchase:	n certificate which is avail	able on our website)
	CONTA	<u>CTS</u>	
Name/Person comple	eting this form:		phone
AP Contact: (AP Contact Info is Requi		□No	
Name:	Ph:	F	ax:
Email:		Title:	
Delivery Contact:	Email order confirmation :   Yes	s 🗌 No	
Name:	Ph:	F	ax:
Email:		Title:	
Purchasing Contact :	: Email order confirmation : ☐ Yes	s 🗌 No	
Name:	Ph:	F	ax:
Email:		Title:	
Other Contact 1:	Email order confirmation :   Yes	i □ No	
Name:	Ph:	F	ax:





## **REVOLVING ACCOUNT AGREEMENT -**

Title:\_

This page is required to be completed if you checked the box on page 1 requesting a revolving account

Legal Entity Name:
Please complete Type Of Business  Corporation Partnership Proprietorship LLC Other
Date Business Started: State of Incorporation:
Tax Id#:
<ul> <li>I understand that I am agreeing to accept the responsibilities of having a revolving account opened in the accouname listed above.</li> <li>I understand that this is a contract to pay and a failure to pay within terms constitutes a breach of contract.</li> <li>I agree to pay all invoices within 30 days from invoice date (NET 30) for purchases made on this account.</li> <li>In consideration of credit being extended, I agree to pay all reasonable collection costs and attorney fees, in the event I fail to pay when due and our account is referred to an attorney, collection agency, or small claims for collection.</li> <li>I understand that I may be required to complete a Personal Guarantee for this Account. If required to do so, I understand the failure to do so will result in a revolving account denial.</li> <li>I understand and agree that a 1.5% per month service charge will be assessed to my/our account for any invoice not paid within 30 days.</li> </ul>
I understand and agree that there will be a \$45.00 fee for checks returned by your bank.  I have read, understand, and agree to the terms listed above.  Signature:  (Must be an officer or owner of the company)  Date:
Printed name of signature above
Phone: Email:



Account Number:



## **PAYMENT GUARANTEE**

I,	, residing at	
(Guarantor's	name) (home	address, city, state, zip)
for good and valuable considerate	tion, including the extension of credit, which I he	ereby acknowledge as having been
received, do hereby personally g	uarantee and promise to pay any obligation to	USA Strapping, LLC or its affiliate's
demand for any indebtedness of		to USA Strapping, LLC or its affiliates
which may become due.	(Company name)	
This guarantee shall be a continu	uing and irrevocable guarantee and indemnity t	to USA Strapping, LLC or its affiliates.
I do hereby waive notice of defau	ult, non-payment and notice thereof and to jury	trial and consent to all renewals and
modifications of extension of cre	dit.	
Date:		
Signature:		
Printed Name:		
Social Security Number:		_
Driver's License Number:		_
Telephone Number:		
Email:		
Bank Name:		