



BUSINESS CONTACT INFORMATION

Company Name:		Date Business Commenced:
Legal Name (If Different):		AP Contact:
Phone:		Email:
Email:		Buyer Contact:
Website:		Email:
Registered Company Address:	Ship to Address:	Tax Exempt? If yes, please provide a copy of your Resale Certificate. <input type="checkbox"/> Yes <input type="checkbox"/> No
		Federal Tax ID Number:
		Dun & Bradstreet Number:

CREDIT CARD INFORMATION

Name on Card:
Credit Card Type: <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> American Express
Credit Card Number:
Expiration Date:
Card Verification Value (CVV):

Please fill out the complete form to be considered for terms.

BUSINESS AND CREDIT INFORMATION

Bank Name:	
Bank Address:	
Bank Contact:	
Phone:	
E-mail:	

BUSINESS/TRADE REFERENCES

Trade references must be industry related and with vendors whom you have done business with during the past 12 months.

Company:	Contact Name:
Address:	Phone:
	E-mail:
Company:	Contact Name:
Address:	Phone:
	E-mail:
Company:	Contact Name:
Address:	Phone:
	E-mail:

TERMS AND CONDITIONS

Terms of sales, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The customer hereby agrees to pay all costs of collection or legal fees should such action be necessary due to non-payment. The above information is willingly supplied, and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above-named company. If the application is not a corporation, the creditor is authorized to obtain credit reports on the proprietors, partners or principals. Should a credit availability be granted by the creditor, all decisions with respect to the extension or continuation shall be in the sole discretion of the creditor. The creditor may terminate any credit availability within its sole discretion.

Disputes: Any dispute or controversy arising from this agreement will be resolved by arbitration by the American Arbitration Association at Orange County, California. The language of the arbitration shall be English. The number of arbitrators shall be one. The parties agree the American Arbitration Association's (continued) expedited rules shall apply and they waive all right to any hearing requiring witness production. The arbitrator shall issue an award based upon the written documentary evidence supplied by the parties. The arbitrator's award shall be binding and final. The losing party shall pay all arbitration expenses, including all attorney's fees.

I have read and understand the above terms and conditions, dealer agreement, MAP agreement and hereby agree to them.

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize financial institutions listed in the credit application to release necessary information to the company for which the company for which credit is being applied for in order to verify the information contained herein.

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	

PERSONAL GUARANTEE

Note: If in business for less than ONE year, please complete personal guarantee.

The undersigned, for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or hereafter incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of the acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice which shall be sent to the creditor's credit office by certified mail. Any revocation does not revoke the obligation of the guarantors to provide payment for indebtedness incurred prior to the revocation. I authorize the seller and their assigns to obtain a consumer credit report and to contact my references as necessary. As guarantor, I am also bound by the above arbitration clause.

Guarantor's Name:	Signature:
Home Address:	
Date:	Tax ID or S.S. No:

Once completed please email form and all applicable documents to AR@medterracbd.com