

Contact Information							
Contact Name		Social Security #					
Company Name		Site/Wash Name					
Home Address		Home City, State, Zip					
Home Phone		Site / Wash Phone					
Fax							
E-mail							
General Company Information							
Federal Tax ID number		Principal Officer					
Dunn & Bradstreet number		Title					
Legal Structure (check all that apply)		<input type="checkbox"/> CORP	<input type="checkbox"/> LLC	<input type="checkbox"/> SOLE	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> LLP	<input type="checkbox"/> NON-PROFIT
In Business Since		Business Type					
Bank References							
Bank Name		Bank Acct#/Type					
Bank Address		Bank City/State/Zip					
Bank Contact		Bank Phone					
Trade References							
Company	Contact	Street	City	State	Phone		
1.							
2.							
3.							
Back-Up Credit Card Information							
<p>Arcadian requires all person's &amp; companies with an approved Open Account to provide an approved Credit Card for back-up purposes. In the event any purchase or invoice is not paid within terms, at the 45th day past the invoice date, Arcadian will charge the amount due to your credit card.</p>							
Credit Card #:		Type:	MC	VISA	DIS	Security Code #:	Exp Date:
Signature & Authorization							
<p>The signature below represents and warrants that (a) the party signing below is an authorized representative of the company; and (b) that the information provided herein is a complete and accurate representation of the company's financial situation as of the date hereof. Any misrepresentation or fraudulent information provided will be the basis for default under this agreement.</p> <p>By signing this form, I expressly authorize Arcadian Services to contact the above references to determine credit worthiness and to complete a credit bureau report.</p> <p>In consideration of the extension of credit by Arcadian Services, the undersigned purchaser hereby agrees that the terms and conditions of all sales are as follows:</p> <ol style="list-style-type: none"> <li>Terms of sale are: Net Due 10th of each month following purchases. Invoices not paid within such time are past due and subject to service charge of 1.5 percent per month (effective rate 18 percent per annum) or maximum allowed by law.</li> <li>Should this account upon default, be collected by or through an attorney at law, the undersigned agrees to pay reasonable attorney's fees in addition to the principal indebtedness and interest thereon. Purchaser agrees &amp; acknowledges that the extension of credit &amp; all purchases are entered into and formed in the State of Alabama, Lauderdale County and all parties will submit to the jurisdiction of the same.</li> <li>Should purchaser be a corporation or partnership, for good and valuable consideration, including the extension of credit to the principal, the undersigned, whether officer, partner, agent, or otherwise agree that by execution hereof or behalf of the principal he or they is/ are personally liable, jointly and severally with the principal, as a guarantor(s) for the payment of all indebtedness or liabilities incurred pursuant to this agreement. Demand for payment and notice of indebtedness and default are expressly waived. In the event of default, each of the undersigned hereby assign to seller a sufficient portion of his homestead exemption to which he may be entitled under laws of the state of his residence to pay his obligation hereunder. The terms and conditions hereof and the guarantee herein given shall continue in full force and effect until such time as the seller, Arcadian Services, shall receive from the undersigned written notice of revocation, and such revocation shall not in any way relieve the undersigned from indebtedness or liability incurred prior to the actual receipt by seller of such notice of revocation.</li> <li>It is agreed that the sales, whether invoiced to the purchaser in his or its individual, corporate or partnership name or in any trade name or in the name of any subsidiary company or in the name of any officer or agent, shall nevertheless be an indebtedness of the purchaser hereon stated.</li> <li>Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy, or error, and further agrees that such invoice or statement shall be presumed correct unless he or it shall notify seller in writing of such failure of delivery, shortage, discrepancy, or error within thirty (30) days of his or its receipt of such invoice or statement, which shall be presumed to have been received on or before the fifteenth ( 15th) day of the month succeeding purchases.</li> <li>Seller disclaims all warranties, express or implied, to the extent permitted.</li> <li>Purchaser agrees to immediately examine shipment and agrees to notify seller promptly of any errors in shipment and of any defective material supplied.</li> <li>Purchaser acknowledges &amp; confirms knowledge that Arcadian records all calls, both inbound &amp; outbound, to insure superior customer service and that such calls can be used for training and legal proceedings if initiated.</li> <li>Use of material shall constitute a waiver of any error in shipment or defect in material which might have been determined by a prompt and diligent inspection thereof.</li> <li>Seller retains title and security interest in all appliances until paid for, and in all materials until such shall lose its character as personal property.</li> <li>Purchaser understands that should any payment not be received by the 45th day of issuance, that you hereby authorize seller to charge the amount due to the above listed Back-Up Credit Card. Any account beyond 45 days and/or denial of authorization on a credit card charge shall have their account changed to COD or CASH IN ADVANCE ONLY.</li> </ol>							
Signature		Date					
Print Name		Title					