



*Loading Dock Equipment*

## CREDIT APPLICATION FOR A BUSINESS ACCOUNT

### BUSINESS CONTACT INFORMATION

Title:		Credit Limit Requested:	
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:			
Sole proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>	Other: <input type="checkbox"/>

### BUSINESS AND CREDIT INFORMATION

For Proprietorships or Partnership list all Owners/Partners. For Corporations and LLCs list all Officers, Directors, Members and Majority stock holders

Name:	Title:	Name:	Title:
Name:	Title:	Name:	Title:
Address to send invoices:			
City:		State:	ZIP Code:
Accounts Payable E-mail:			
Account Payable Telephone:		Accounts Payable Fax:	

### LIST FOUR (4) LARGEST CUSTOMERS


### BANK REFERENCE

Bank name:		Phone:	
Bank address:		Fax:	
City:		State:	ZIP Code:
Type of account	Account number		
Savings			
Checking			
Other			

### BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	

**NOTE: THE TERMS AND CONDITIONS ON PAGE 2 ARE AN INTEGRAL PART OF THIS APPLICATION AND SHOULD BE READ CAREFULLY.**

1. I/we certify that this information is correct, complete, and we are able to pay within thirty days of each invoice date for materials or labor ordered.
2. Customer agrees that any invoice not paid within 30 days of invoice date will carry a service charge at the rate of 1 ½% per month, both before and after judgment, and further agrees to pay all costs incurred in collection, including reasonable attorney's fees if the account is placed with an attorney for collection, whether suit is filed or not.
3. Customer expressly agrees to submit to personal jurisdiction in Wisconsin and agrees that the forum for any litigation pursuant to this Agreement or any other contract between Systems, Inc. and Customer, whether Systems, Inc. or Customer bring suit, shall be the County of Washington, Wisconsin. This agreement shall be governed by the laws of Wisconsin.
4. Customer agrees to pay all amounts due under the Agreement until Systems, Inc. has received written notice closing this account, mailed U.S. Mail Certified Return Receipt Requested, no matter what person or entity ordered or used the materials or labor supplied on this account and regardless of any change in the legal structure of Customer.
5. This is not an agreement by Seller to lend money, it is an agreement by Customer for the benefit of Systems, Inc. should Systems, Inc. determine to supply materials or labor or extend credit in the future. A Personal Guaranty from the principals will be required by Systems, Inc. \*SEE PARAGRAPH 12 BELOW
6. Customer agrees Systems, Inc. has the right to determine, in its sole discretion, how to apply payments and which invoices to pay with all payments received on this account, despite any advice to the contrary.
7. Systems, Inc. may stop the supply of any materials or labor when it, in its sole discretion, determine that the Customer is in breach of this Agreement or any other contract, or Systems, Inc. has insecurity with respect to Customer's creditworthiness, until payment is made and dispute or insecurity has been resolved.
8. In no event shall Systems, Inc. be liable for any damages due to delay of any type, nor consequential, special or punitive damages. To the fullest extent permitted by law, customer shall defend, indemnify and hold harmless Systems, Inc./DLM, Inc., from and against all claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting from any transaction, provided any such claim, damage, loss or expense is caused in whole or in part by the negligent act or omission of Customer. Customer acknowledges that it has appropriately trained employees and/or subcontractors who will complete the necessary installation or repair work relating to the transaction.
9. Systems, Inc. may change credit limits or other credit terms at any time, in its sole discretion.
10. All sales are subject to the full terms and conditions of Systems, Inc./DLM, Inc. For a copy of the terms and conditions please visit our [www.docksystemsinc.com](http://www.docksystemsinc.com)
11. I/We authorize Systems, Inc. from time to time to obtain Business and Consumer Credit Reports on Customer or any principal listed above. I/We also authorize Systems, Inc. to obtain credit information from the sources listed above or any other source.

SIGNATURE (WITH AUTHORITY TO BIND COMPANY)

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Name (Print): \_\_\_\_\_ Date: \_\_\_\_\_

12. THE UNDERSIGNED FURTHER HEREBY PERSONALLY UNCONDITIONALLY GUARANTEES TO SYSTEMS, INC./DLM, INC. FULL PAYMENT OF ALL OBLIGATIONS ARISING OUT OF ANY SALES BETWEEN THE UNDERSIGNED AND SYSTEMS, INC./DLM, INC.

SIGNATURE OF GUARANTOR

Signature: \_\_\_\_\_  
 Name (Print) : \_\_\_\_\_ Date: \_\_\_\_\_

INTERNAL USE ONLY BELOW			
Submitted By:		First Order Amount:	
Sale Type:		Order Pending:	
Credit Report Ordered:	Bank Reference Sent:	2 <sup>nd</sup> Request:	
Business Reference 1:	Business Reference 2:	Business Reference 3:	
Approved By:	Date:	Customer #:	