

ACCOUNT INFORMATION		
FIRST NAME	MIDDLE INITIAL	LAST
FIRM NAME		
ADDRESS		
CITY	STATE	ZIP
BILLING ADDRESS		
CITY	STATE	ZIP
PHONE	BUSINESS PHONE	FAX
SOCIAL SECURITY #	DRIVER LIC. #	DOB
SOLE PROPRIETOR – OWNER'S NAME		
OWNER'S SOCIAL SECURITY	D&B#	FEDERAL I.D. #
<input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LLC		
TYPE OF BUSINESS		OWNED SINCE
HOUSING STATUS	LANDLORD	LANDLORD PHONE
<input type="checkbox"/> OWN <input type="checkbox"/> RENT		
PREVIOUS ADDRESS		
CITY	STATE	ZIP
NEAREST RELATIVE (NOT LIVING WITH APPLICANT)		
NAME		PHONE
ADDRESS		

CORPORATION USE		
NAME	SOCIAL SECURITY #	HOME PHONE #
PRESIDENT		
V. PRESIDENT		
TREASURER		
SECRETARY		
Trade Reference #1		
NAME		ACCOUNT #
ADDRESS		CITY STATE ZIP
TERMS	DATE OPENED	PHONE
EMAIL ADDRESS		FAX
Trade Reference #2		
NAME		ACCOUNT #
ADDRESS		CITY STATE ZIP
TERMS	DATE OPENED	PHONE
EMAIL ADDRESS		FAX
Trade Reference #3		
NAME		ACCOUNT #
ADDRESS		CITY STATE ZIP
TERMS	DATE OPENED	PHONE
EMAIL ADDRESS		FAX
BANK & CREDIT		
<input type="checkbox"/> SAVINGS	BANK NAME	ACCT #
<input type="checkbox"/> CHECKINGS	ADDRESS	PHONE #
CREDIT CARD INFORMATION: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERICAN EXPRESS		
CARD # _____	EXP. DATE _____	
CARDHOLDER'S NAME _____		
SIGNATURE _____		

PURCHASING TERMS & PERSONAL GUARANTEE		
1. The first order with our company will be on C.O.D. terms. 2. All special orders require a 50% deposit at the time of your order with the balance due upon delivery. 3. A Purchase Order Number and a signed Letter of Acceptance must be received at the time of your order. 4. In order to establish terms with our company, please complete an ATG Application for Credit. 5. Upon an approved credit application a credit limit will be established for your account. 6. Sign and return the ATG terms and conditions that apply for all net 15 day accounts.		
In consideration for us entering into this agreement, you, guarantee to make all payments, pay all other charges under the standard terms and conditions when due, and will perform all other payment obligations promptly to Applied Technology Group, Inc. You also agree to be subject to all payment provisions, including, but not limited to, the consent to California Law, jurisdiction and the venue of California courts and the waiver of a trial by jury. You agree to pay any amounts due on the account immediately upon request. You will reimburse Applied Technology Group, Inc. for all expenses we incur while enforcing payment or the guarantee against you, including reasonable attorney's fees.		
Owner/Officer's Signature: _____ Owner/Officer's Social Security #: _____		
CONDITIONS & SIGNATURE		
Whether suit is filed or not, in the event legal action to collect any money owed Applied Technology Group, Inc. is necessary, the prevailing party is entitled to all collection costs. This includes, but is not limited to, attorney fees, filing fee charges, investigative or repossession expenses, long distance charges and service of process fees. Interest will be charged on accounts more than thirty (30) days past due at the rate of one and a half (1-1/2%) percent per month, 18 percent per annum, on the unpaid balance. Until paid for, all equipment delivered by Applied Technology Group, Inc. remains its property and customer agrees to return said equipment to Applied Technology Group, Inc. or its agent upon demand with or without court process at any time should customer be in default of any payment obligation. All NSF checks will be charged a processing fee. Our terms are net 15 days, billing is processed at the first of every month. Invoices are due and payable upon receipt. I have full authority to sign for my company. I understand and agree to the above terms. I authorize Applied Technology Group, Inc. to verify any and all information including but not limited to the use of a Consumer Credit Report.		
SIGNATURE ATTESTS THAT ALL GIVEN INFORMATION IS TRUE AND CORRECT		
PRINT NAME	DATE	
X		
SIGNATURE	TITLE	
X		
ATG CREDIT MANAGER		DATE ISSUED
X		
CREDIT LIMIT	TERMS	EXTERNAL LEASE
\$		