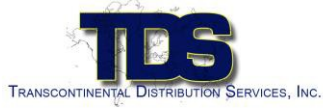


# Credit Application for a Business

BUSINESS CONTACT INFORMATION			
Company name:			
Address:			
Phone:	Fax:	Website:	
Contact Name & E-mail:			
City:		State:	ZIP Code:
A/P Contact & E-mail:			
Sole proprietorship:	Partnership:	Corporation:	Other:
Tax ID #	Credit Needed		Approved:
BUSINESS AND CREDIT INFORMATION			
Primary business address:			
City:		State:	ZIP Code:
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
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:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
AGREEMENT			



# Credit Application for a Business

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize TDS, Inc. to make inquiries into the banking and business/trade references that you have supplied.

## SIGNATURES

Title:  
Date:

Title:  
Date: