



PRECISION INSTRUMENT INCORPORATED

CREDIT APPLICATION

DiCarlo Precision Instrument, Inc. (410)749-0112
2006 Northwood Drive FAX (410)749-9323
Salisbury, MD 21801

FOR OFFICE USE ONLY:	REP # _____
APPROVED INITIALS DATE	CREDIT LIMIT Y N
_____	\$ _____
APPROVED BY: _____	

Billing Address:	Shipping Address:
Customer Name _____	Customer Name _____
Address _____	Address _____
City _____ State _____ Zip _____	City _____ State _____ Zip _____
Phone # _____ FAX # _____	E-mail _____

Business Information:
Partnership__ Individual__ LLC__ Corporation__ Year Incorporated ____ Dun & Bradstreet # _____
Are you a division? _____ Name of Parent Company _____
Year Established _____ How Long at Present Address: _____
Federal I.D. No. _____ Tax Exempt? _____ (if yes, attach copy) Certificate # _____
Accounts Payable Supervisor _____ Are Purchase Orders Required? _____

Ownership:
1. _____
Name(s) of Principal(s) Complete Home Address Home Phone #
2. _____
3. _____

Bank References:	IMPORTANT: PLEASE PROVIDE FAX AND ACCOUNT NUMBERS
Bank Name _____	Contact _____
Account Number _____	FAX Number _____ Phone Number _____

Credit References:	IMPORTANT: PLEASE PROVIDE FAX AND ACCOUNT NUMBERS
1. Company Name _____	Contact _____
Account Number _____	FAX Number _____
Address _____	Phone Number _____
2. Company Name _____	Contact _____
Account Number _____	FAX Number _____
Address _____	Phone Number _____
3. Company Name _____	Contact _____
Account Number _____	FAX Number _____
Address _____	Phone Number _____

Any goods or merchandise which are purchased on a non-COD basis shall be construed as an extension of credit by DiCarlo Precision Instrument, Inc. for and in consideration for this extension of credit. Purchaser agrees to make payment in full within thirty (30) days of the date purchased. If full payment is not made within thirty (30) days of the date of purchase, there is a finance charge computed by applying a 1.5 percent monthly periodic rate (18% annual percentage rate) to the unpaid balance. A default under the terms of this agreement shall be the Purchaser's failure to make payment of the unpaid balance within sixty (60) days of the date of purchase. In the event of default, all amounts due and owing, plus any unpaid finance charge, shall be immediately due and payable at our option without notice or demand. In such event, you, the Purchaser, agree to pay any and all costs of collection including attorneys fees, associated with your indebtedness. Payments received are applied in the following order: (a) unpaid finance charge; (b) the net amount due and owing representing the purchase price.

All statements made herein are true and accurate. We authorize the above company to make any and all inquiries necessary for action on this credit application. We hereby indemnify the above company and its agent, from any liability resulting from their credit survey.

Signature of Officer/Principal _____ Title _____

Print Name _____ Date _____