

EAST COAST MICRO DISTRIBUTING, INC.
3916 Vero Road Suite F
Baltimore, MD 21227
Phone: 410-536-0600 Fax: 410-536-0677

◆ Customer Credit Application

Company Name: _____ **Phone:** _____
 (Full Legal Name)

Doing Business as: _____ **Fax:** _____

Email address: _____

Billing Address: _____

Shipping Address: _____

Accounts Payable Contact _____ **Accounts Payable Phone:** _____

Nature of the Business _____

Corporation: (S) _____ (C) **Partnership:** _____ **Sole Proprietor :** _____ **Date Established:** _____

Federal EIN #: _____ **Dunn & Bradstreet #:** _____ **Tax Resale #:** _____

◆ Principals of Company

Name/Title _____ **Address:** _____ **SS # :** _____

Name/Title _____ **Address:** _____ **SS # :** _____

Name/Title _____ **Address:** _____ **SS # :** _____

◆ Bank References

Name/Address: _____

Contact Name: _____ **Phone:** _____

Checking Account #: _____ **Date Opened:** _____

◆ Trade References (Major Suppliers)

Name: _____ **Contact:** _____ **Phone:** _____

Address: _____

Account #: _____ **Terms:** _____ **Highest Credit:** _____

Name: _____ **Contact:** _____ **Phone:** _____

Address: _____

Account #: _____ **Terms:** _____ **Highest Credit:** _____

Name: _____ **Contact:** _____ **Phone:** _____

Address: _____

Account #: _____ **Terms:** _____ **Highest Credit:** _____

The customer to East Coast Micro Dist. Inc. submits this credit application and agreement in order to obtain trade credit. Customer agrees to provide payment in full to ECM based upon the invoiced amount due on or before the date due. Customer also agrees to pay interest on all amounts that are past due. Interest will be charged at a rate of 1 1/2% per month or the highest rate allowed by law. If customer should default in any payment(s), ECM has reserved the right to declare all invoice amounts due at time of purchase without notice to Customer. Should a default occur, Customer will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. Customer also agrees to provide ECM with updated credit information upon request and be capable of providing an annual financial statement to ECM as a condition of the continued extension of credit. The undersigned certifies that all information contained herein and any attachments are true and correct to the best of their information, knowledge and belief. Customer agrees to adhere to credit/service policies and procedures established by ECM Computer Distribution, Inc.

 Authorized Individual (Print Name) Signature Title Date