Customer Credit Application

Business Name: _____

Address: _____ **City/State/Zip:** _____

Phone: _____ **Fax:** _____

Business Type: **( ) Corporation ( ) LLC ( ) Other** _____

Date Started: _____ **DUNS #** _____ **Fed ID#** _____

President: _____ **A/P Supervisor:** _____

Please List Credit References

	Name	Address	Phone	Contact
1.				
2.				
3.				

Credit Limit Requested $ _____

The undersigned hereby affirms that the information provided herein is in all respects true, accurate and complete and is furnished with the intent that it be relied upon by **L3 Enterprises** in extending credit to the applicant and that no information which might affect the decision to extend credit has been withheld.

In consideration of **L3 Enterprises** granting credit, the undersigned does hereby jointly, severally, unconditionally, and personally guarantee payment of all present and future debts and liabilities to **L3 Enterprises**. It is further understood that this guaranteed shall be continuing.

The undersigned states he/she is financially able to meet any commitments made, and will pay **L3 Enterprises** invoices according to credit terms as defined in this agreement. Should it become necessary to bring collection proceedings against the undersigned, it is agreed payment will be due for, not only the past due balance, but also any reasonable and customary expenses incurred in the collection process.

The applicant will report any disputed charge or discrepancy to the company immediately upon receiving the invoice from **L3 Enterprises**.

I/We understand that the credit terms are payment due, net 15 days from the date of facsimile invoice and agree to pay service charges on overdue amounts at 2% per month.

_____ _____ _____

Print Name **Title** **Date**

_____

Officer/ Authorized Signature