



**KELLY
COMMUNICATIONS
SYSTEMS**

1135 Spruce Drive
Mountainside, NJ 07092
Phone: 908-232-1860
Fax: 908-232-4220
www.kelly.net

CORPORATE CREDIT APPLICATION

Please fill out this form completely and fax it back to 908-232-4220 along with your Credit References so an account can be created for your company.

BUSINESS INFORMATION	
Legal Business Name: _____	Tel: _____
Trade name (DBA): _____	Fax: _____
Billing Address: _____	Web: _____
**Business Identity	
Federal Tax ID No.: _____	<input type="checkbox"/> Sole Proprietor
State of Incorporation: _____	<input type="checkbox"/> Partnership
Resale Permit No.: _____	<input type="checkbox"/> Corporation
Dun & Bradstreet (D&B) No.: _____	<input type="checkbox"/> LLC
Years in Business: _____	<input type="checkbox"/> LLP
Type of Business: <input type="checkbox"/> End User <input type="checkbox"/> Reseller	<input type="checkbox"/> Other
Tax Exempt? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, please attach documentation</i>	
ORDERING INFORMATION	
Purchasing Agent: _____	Email: _____
Phone: _____	Fax: _____
Purchase Orders Submitted Via: <input type="checkbox"/> Email <input type="checkbox"/> Regular Mail <input type="checkbox"/> Fax <input type="checkbox"/> Verbal / Other	
Accounts Payable Contact: _____	Email: _____
Phone: _____	Fax: _____
BANK INFORMATION	
Bank Name: _____	Acct#: _____
Address: _____	Phone: _____
_____	Fax: _____
Contact: _____	Ext.: _____
TERMS AND CONDITIONS	
<p>Upon application approval, the applicant hereby agrees to and accepts the following terms and conditions. Net payment is due thirty (30) days from the date of shipment for credit qualifying customers. A charge of 1½% per month, or the maximum permitted by law, whichever is less, will be added to the unpaid balance on all invoicing not paid on or before the due date. In the event that the Buyer breaches this provision, is insolvent, or in Seller's opinion is suffering any credit impairment, Seller reserves the right to demand immediate payment in full for all goods ordered and, until such payment is received, Seller may: withhold further shipments in whole or in part, and recall any goods in transit.</p>	
ACCEPTANCE AND APPROVAL	
<p>Signing this agreement indicates your acceptance of the terms and conditions as stated. In addition, you authorize Kelly Communications Systems to use the above information for the purposes requested by this form and to inquire with the references included to process this Credit Application.</p>	
Print Name: _____	Title: _____
Signature: _____	Date: _____



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Trade References	
Company: _____	Acct#: _____
Address: _____	Phone: _____
_____	Fax: _____
Contact: _____	Ext.: _____
Company: _____	Acct#: _____
Address: _____	Phone: _____
_____	Fax: _____
Contact: _____	Ext.: _____
Company: _____	Acct#: _____
Address: _____	Phone: _____
_____	Fax: _____
Contact: _____	Ext.: _____
Company: _____	Acct#: _____
Address: _____	Phone: _____
_____	Fax: _____
Contact: _____	Ext.: _____