

7327 Oak Ridge Hwy., Ste 104 Knoxville, TN 37931 Fax (865) 769-3004 credit@makline.biz

NEW CUSTOMER ACCOUNT SETUP/ BUSINESS INFORMATION FORM

For Internal Use Only: Account Code:	
Credit Limit: C.O.D.	Date:

credit@makline.biz BUSINESS INFORMATION FORM					
CUSTOMER INFORMATION					
Legal Business Name:		DBA/Trade Name	9:		
Phone:	Fax:		Email:		
Billing Address: (street/city/state/zip)					
Shipping Address: (street/city/state/zip)					
Business Type: Sole Proprietor	Partnership	Corporation	Other:		
Business Description/Industry:					
Federal Tax ID # / State:		Date Company Establish		ed / Purchased:	
TAX EXEMPTION NO YES: Resale/Exemption Certificate must be attached to this form in order for account to be set up as Exempt					
PRINCIPAL / PARTNER / OFFICER INFORMATION					
Name:			Title:		
Home Address: (Sole Proprietors or Partnership)			Phone #:		
Name:			Title:		
Home Address: (Sole Proprietors or Partnership)			Phone #:		
Payment Terms: C.O.D. Full payment is due at the time of product delivery/pioner of the pay and promise to pay all amounts owed under this Agree charges and any other charges that may be applicable of the payment and product delivery/pioner of payment include cash, business payment instrument used to pay on your account. Finance Charge All accounts 30 days past due will be assessed an initial penal of the payment of the payment delivery. Returned Checks A \$50 charge will be assessed for all returned checks will be required to pay with cash, credit card, or mone past Due Accounts/Collection Costs A delinquent account may be placed for collection when the whether suit be brought or not. Said costs shall include, but the payment of this Agreement we reserve the right to change any term of this Agreement be accepted or effective to this written Agreement. I/We, the undersigned, hereby declare that I/We had Makline. I/We, further agree that we are responsible charged to our account. I/We agree to pay any and person named above, including but not limited to, a named above acknowledge that Jurisdiction of the Knox, State of Tennessee. All transactions taking The laws and decisions of the State of Tennessee provided is true and correct to the best of my/our known pages.	ement including withourse. check, money order, or lity of 5% of the outstanding and the count with three of the account becomes 60 days to not be limited to, attorned at any time, with notice in the limited to, attorned by A count cost and rease enforcement of any traplace pursuant to this as shall govern all transame nowledge and that I/W	balance plus interest accrued as or more checks returned as as y's past due. In addition to anyy's fees, court costs and all or accordance to applicable law aration account and promise to paramermak Inc., for collections to parametric application shall be citions taking place between are duly authorizer to si	rd). We reserve the rig	ght to specify or limit the type of the maximum rate allowed by law. ISF), over a three-month period, agree to pay all collection costs, curred in the collection process. modifications will cies of Amermak Inc., d/b/a and for any and all purchases aid by the company, entity, or he company, entity, or person all be performed in the county of ty of Knox, State of Tennessee. eclare that the information	
Full Name (PRINT)	Signature			Date	
Full Name (PRINT)	Signature			Date	