



DYNAMIC BALANCE MACHINE

### APPLICATION FOR CREDIT

PLEASE FULLY COMPLETE THIS THREE-PAGE APPLICATION, SIGN, AND RETURN

Date \_\_\_\_\_

EMAIL TO: [benlang@dbmach.com](mailto:benlang@dbmach.com)

**COMPANY INFORMATION (COMPLETED BY CUSTOMER)**

1) Name of Company \_\_\_\_\_

2) Company Number (Tax ID or other) \_\_\_\_\_

3) Company Address:	City, and State, Province or County	Country	Post/Zip Code
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4) Company Owner's Address (if applicable):	City and State, Province or County	Country	Post/Zip Code
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5) Phone Number	Fax Number	How long in business?
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6) Estimated Annual Purchases:	Requested Credit Limit:
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7) Dun & Bradstreet Number (if applicable) \_\_\_\_\_

8) Please indicate Company's legal entity form: Corporation _____ Ltd. Liability Company _____ Ltd. Liability Partnership _____	Sole Proprietorship _____ Other _____ If you are a business unit or division, please indicate the full legal name and location of the entity of which you are a unit: _____
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9) Affiliate Status. If Company is owned in whole or in part by one or more commercial legal entities, please indicate the full legal name(s) of the owner(s) and, if more than one, their respective shares of ownership:	Name: _____ Share of Ownership: _____ Name: _____ Share of Ownership: _____
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AP e-mail address: \_\_\_\_\_

Other e-mail contact address: \_\_\_\_\_

10) Primary Accounts Payable ("AP") Contact Name	AP Phone
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Continued on Page 2

## TERMS OF SALE

Dynamic Balance Machine provides agreed goods and services in exchange for payment within terms. It is Dynamic Balance Machine's normal policy to extend payment terms of 30 days from invoice date to qualified applicants. Payment is expected at Dynamic Balance Machine's designated address (specified on the invoice) within 30 days of the invoice date. Thirty (30) day terms are upheld. Cash on Delivery (COD), Payment Prior to Shipment (PPS) or any other method of payment may be required pending receipt and review of a customer's credit application.

It is understood and agreed that once Dynamic Balance Machine has approved the credit application, payment will be tendered according to the assigned credit terms. Dynamic Balance Machine may take any remedial action available to it and/or modify or revoke your credit terms in case of failure to make payment as agreed. This may include, but is not limited to, use of outside agencies or attorneys. By signing this application, Customer agrees that it is responsible for payment of costs and fees incurred by Dynamic Balance Machine or by outside service agencies or attorneys to collect amounts past due.

(If the Customer is a business unit or division of an entity, versus a separate legal entity, the legal entity which owns Customer must be named as the Customer, though the division or business unit name may also be indicated, and the individual signing must be an authorized signatory of the legal entity which owns the division or business unit.)

Printed Name of Customer or Legal Entity Owner:

\_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**NEW APPLICATIONS MUST INCLUDE THE FOLLOWING FOR EACH CUSTOMER AND EACH JOINTLY RESPONSIBLE INDIVIDUAL OR ENTITY:**

- TWO Trade References
- Bank References
- Accts Payable Contact Name/Phone/Fax numbers

### CREDIT & TREASURY SERVICES USE ONLY

DATE \_\_\_\_\_ LOG IN TIME \_\_\_\_\_ NEW ACCOUNT \_\_\_\_\_ EXISTING ACCOUNT \_\_\_\_\_

ACTIVE SBU/CUST # \_\_\_\_\_

BUSINESS UNIT NO. \_\_\_\_\_ CUSTOMER I.D. \_\_\_\_\_ CREDIT LINE \_\_\_\_\_ TERMS \_\_\_\_\_

APPROVED BY: \_\_\_\_\_ PHONE \_\_\_\_\_ DATE \_\_\_\_\_ MANAGER CODE \_\_\_\_\_

**STATEMENT OF INDIVIDUAL AND/OR JOINT AND SEVERAL LIABILITY To  
be Signed by Owners of Sole Proprietorships,  
and upon request of Dynamic Balance Machine, by Partners or Owners of  
Partnerships, Joint Ventures, and Privately Held Corporations**

The undersigned hereby acknowledge, if he or she is the principal of a Customer named above that is a Sole Proprietorship, that he or she is personally liable for all of the debts of the Customer, regardless of whether the Customer uses a trade name other than the undersigned's name.

Each of the undersigned Partners or Owners who are not Customers hereby agrees to be jointly and severally liable for, and to pay, all invoices of the Customer named above in accordance with such Customer's contract with Dynamic Balance Machine and this application for credit. in the event of such Customer's failure to pay any invoice or other amount when due.

<b>Printed Name of Sole Proprietor, Partner or Owner:</b>	<b>Printed Name of Additional Partner or Owner:</b>
<b>Signed By:</b>	<b>Signed By:</b>
<b>Its:</b> <small>(Fill in title if partner or owner is a legal entity rather than an individual)</small>	<b>Its:</b> <small>(Fill in title if partner or owner is a legal entity rather than an individual)</small>
<b>Date:</b>	<b>Date:</b>

**AUTHORIZATION TO OBTAIN CREDIT INFORMATION FOR ANY PARTNER, OWNER OR INDIVIDUAL NAMED ABOVE AS A PARTY THAT IS LIABLE FOR THE DEBTS OF THE CUSTOMER NAMED ABOVE**

Each of the undersigned hereby expressly authorizes Tridium to obtain credit information concerning the undersigned:

<b>Printed Name of Partner. Owner:</b>	<b>Printed Name of Additional Partner or Owner:</b>
<b>Signed By:</b>	<b>Signed By:</b>
<b>Its:</b> <small>(Fill in title if partner or owner is a legal entity rather than an individual)</small>	<b>Its:</b> <small>(Fill in title if partner or owner is a legal entity rather than an individual)</small>
<b>Date:</b>	<b>Date:</b>