

## COMPANY INFORMATION

<i>Company Name</i>			
<i>Street Address</i>			
<i>City</i>	<i>State</i>	<i>Zip</i>	
<i>Billing Address</i>			
<i>City</i>	<i>State</i>	<i>Zip</i>	
<i>Phone</i>	<i>Fax</i>		
<i>Sales Tax Exemption #</i>	<i>Select One</i>		
 	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship <input type="checkbox"/> Personal
 	<i>If Corporation, State of Incorporation</i>		
<i>Federal I.D. #</i>	<i>Years in Business</i>		

## NAMES OF PRINCIPALS OR PARTNERS

<i>Name</i>	<i>Title</i>
<i>Name</i>	<i>Title</i>
<i>Name</i>	<i>Title</i>

## PURCHASING

<i>Accounts Payable Contact</i>			
<i>Phone</i>	<i>Fax</i>	<i>Email</i>	
<i>Indicate if purchase orders are required</i>		<i>How would you like your invoices sent?</i>	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Email	<input type="checkbox"/> Fax

**CREDIT REFERENCES**

<i>Name</i>	<i>Nature of Business</i>
<i>Phone</i>	<i>Fax or Email</i>
<i>Name</i>	<i>Nature of Business</i>
<i>Phone</i>	<i>Fax or Email</i>
<i>Name</i>	<i>Nature of Business</i>
<i>Phone</i>	<i>Fax or Email</i>

**CREDIT CARD (optional)**

*If credit card is provided, an immediate credit account will be established for your company upon acceptance of the terms below.*

<i>Credit Card Number</i>		<i>Expiration Date</i>
<i>Name on Card</i>	<i>Security Code</i>	<i>Billing Zip Code</i>

*I hereby authorize SBC to charge the above credit card for accounts due 45 days from the billing date.*

**X**

<b>Name</b>	<b>Title</b>	<b>Date</b>

I hereby agree to pay OB Quiet Inc dba SBC Industries all monies due within the established credit terms commencing on the date of the invoice. Past due accounts shall be subject to finance charge (interest) on the unpaid principal amount. The amount charged shall not exceed the lawful rate which may be in effect from time to time. Payments received shall be applied first to interest, then to principal, with the payment being applied to the oldest balances first. Any dispute on an invoice shall be made in writing by the customer and sent to SBC via certified mail within 10 days of invoice in order to be considered a reasonable claim. In consideration of any extension of credit should any indebtedness not be paid in accordance with the terms of credit, the undersigned customer agrees to pay all costs of collection including attorney's fees and does not hereby waive presentment and notice of default and stipulate to venue in the county subject to any offset or claim, but shall be paid to SBC when due regardless of any claim or dispute. The undersigned customer does hereby authorize their bank to release any information regarding account balances and credit history to SBC. I/We represent that we are authorized to accept these terms and conditions of sale for applicant and that all facts contained herein are truthful and to the best of our knowledge.

**X**

<b>Name</b>	<b>Title</b>	<b>Date</b>