

Business Credit Application

Please complete and return form to Accounting@lindongroup.com

Company Information

Company Name:	
Street/City/Zip:	
Billing Address:	
Phone:	Buyer Email:
Name Of Buyer	
A/P Contact:	A/P Email:
Years In Business:	Is a PO Required? Y _____ N _____

Partner/Officer Information

Name:	Title:	Years With Business:
Email:	Phone:	

Name:	Title:	Years With Business:
Email:	Phone:	

Main Bank Information

Bank Name:	Acct. Number:
Contact Name:	Email: Phone:

References:

Company 1:	Contact Name:
Contact Email:	Contact Phone:

Company 2:	Contact Name:
Contact Email:	Contact Phone:

Company 3:	Contact Name:
Contact Email:	Contact Phone:

By signing below, you certify that the statements above are true and complete as of the date given and authorize seller to obtain any consumer reports or credit reports necessary to process this credit application and hereby indemnify Lindon Group, Inc. from any liability resulting from the credit survey. Applicant's signature attests applicant's financial responsibility, ability, and agreement to pay all invoices within agreed terms. In the event of default, applicant agrees to pay collection agency fees, legal fees, and relevant charges. In the event of material change of an applicant's financial condition, applicant agrees to notify Lindon Group Inc.

Signature:	Title:
Print Name:	Date:

Lindon Group, Inc.
Terms and Conditions of Sale

1. **ORDERS AND PRICES** Orders are subject to final acceptance at the Seller's office. Prices shall be as quoted by Seller but are subject to increase to the extent of any costs imposed, taxes assessed or incurred as a result of any third-party action.
2. **PAYMENT TERMS** Payments shall be made to Seller's office in Rumford, RI, 30 days after shipment. Any payment not received within 30 days shall accrue a late charge of 1 ½% per month. Buyer agrees to pay any attorney fees and other expenses incurred by Seller as a result of its default on any terms in the agreement.
3. **SECURITY INTEREST** Seller retains a security interest in the goods to secure payment of any indebtedness now or hereafter owing by Buyer. Buyer will execute, at Seller's request any documents to perfect this security interest.
4. **DELIVERY** Delivery will be F.O.B. Seller's plant. Buyer will pay shipping costs unless otherwise agreed to by Seller. Delivery dates are ESTIMATES ONLY and given as accurately as conditions permit.
5. **DELAYS** Seller shall not be liable for damages resulting from any circumstances beyond Seller's control, including, but not limited to an act of God, fire, flood, war, government action, accidents, labor trouble, or the inability to obtain material, equipment or transportation by common or contract carriers. Where any of such circumstances may cause nonperformance or delay any performance by Seller, Seller may, without liability to either party cancel all or any part of this contract. Any monies paid by Buyer will be returned by Seller.

Signature _____

Date _____