



Company Name: _____ FEIN#: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Phone: (____) _____ Fax: (____) _____ Delivery Address Same as Billing Address

Delivery Address: _____ City: _____ State: _____ Zip: _____

Phone: (____) _____ Fax: (____) _____ Multiple Delivery Addresses - Please Provide

Sales Tax Rate % (of delivery address): _____ % County of delivery address: _____

Tax Exempt: No Yes (Attach Certificate) PO Required: No Yes Average Monthly Purchases: \$ _____

Special Delivery Instructions: _____

Accounting Contact: _____ email: _____

Purchasing Contact: _____ email: _____

Method of Receiving Monthly Statements: email: _____ or Mail

Bank: _____ Routing #: _____ Account #: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: (____) _____ Bank Contact Name: _____

Person(s) Allowed to Order on this Account (more can be added, please provide). Customer is responsible for keeping this list current with Keeton's.*			
First/Last Name	Email (Check <input checked="" type="checkbox"/> to create online ordering access)	Phone Number	Ext:
1	<input type="radio"/>	()	
2	<input type="radio"/>	()	
3	<input type="radio"/>	()	

*Customer agrees to be bound by any person who places an order on behalf of the customer and to pay for orders placed by such person, even if Customer has not added his or her name to the list of "Person(s) Allowed to Order on this Account".

SELECT ACCOUNT PAYMENT TYPE

Open Credit Charge Terms and Conditions: Keeton's Office Supply Co., Inc. ("Keeton's") requires this form to be completed to establish an "open credit" charge account. The credit limit is based on your monthly purchase amount and your payment history. The undersigned ("Customer") certifies that everything in this application is true, complete and hereby agrees to all terms and conditions of this agreement. Customer certifies that he/she has the power to make, deliver, and perform under this Agreement, and that the undersigned Customer is duly authorized to enter into this Agreement for and on behalf of Customer. **Payment Terms:** Customers with an "open credit" charge account with Keeton's will have terms of: Net due on 10th of month following previous month's purchase. A statement will be produced at the beginning of each new month and delivered to you based on your method of how you chose to receive statements. See Above. Past due amounts are subject to a late payment service charge of 1.5% per month, which is an annual rate of 18%. If credit is extended, Customer agrees to pay all debts incurred within the terms of sale. Should the debt become past due, Customer expressly agrees to pay service fees outlined in this agreement or the maximum permitted under applicable state law. Customer further expressly agrees to pay collection costs and attorney fees incurred in connection with the collection of this account. This Agreement shall be governed by the laws of the State of Florida. **Changes:** Applicant agrees to send Keeton's written notice of any future changes made in regards to the information on this application. New ownership requires a new Account Application form to be completed.

Credit Card Terms and Conditions: Customer agrees to pay all charges according to credit card issuer agreement and to keep credit card information current if on file with Keeton's Office Supply Co., Inc. **PCI Compliance:** In order to remain PCI Compliant, credit card information cannot be accepted via this form. By selection of credit card as preferred Account Payment Type, Customer will be contacted by Keeton's for credit card information. Customer's credit card information will be encoded securely in Keeton's system, in which the full credit card number cannot be read.

Signature of Authorized Agent, Owner, or Officer

Please Print Name

Title

Date

FOR KEETON'S USE ONLY

D: _____ % M: _____ Plans: (____) (Y____) (____) (X____) Route: _____ Sort Order: _____ Account # _____

CR Limit \$ _____ SLMS # _____ OC: _____ Entered By: _____ Date: _____