



ACCOUNT APPLICATION

Thank you for your interest in the Vantage USA product lines.
 In order to establish your credit properly, we will need for you to complete this form.
 Inaccurate or incomplete information may delay the verification procedure.

Primary Contacts/Business Owner(s) Information	
#1.) Name:	Title:
Home Address:	Home Telephone: () -
#2.) Name:	Title:
Home Address:	Home Telephone: () -

Financial/Bank Information	
Institution's Name:	Contact:
Address:	
Telephone: () -	Account Number:

Business Billing Address	Business Ship-To Address
Name:	Name:
Street Address:	Street Address:
City, State, & Zip:	City, State, & Zip:
Tel.: () - Fax: () -	Tel.: () - Fax: () -
Email:	F.E.I.N.#

Commercial References	
1.) Company:	Contact:
Address:	Tel.: () -
2.) Company:	Contact:
Address:	Tel.: () -
3.) Company:	Contact:
Address:	Tel.: () -



SALE TERMS

***Vantage USA, LLC (Seller) and the CUSTOMER agrees of a common accord that:**

- 1.** The customer's request to open a credit account with the Seller will take effect at the date of its approval by the Seller's credit department and will constitute the credit contract binding both parties.
- 2.** The usual payment terms appear on the sales invoice. If not indicated on the invoice, the payment terms are net 7 days. Terms in arrears will bear an additional charge of 8.0% per week. All initial orders must be pre-paid or will require payment on delivery (C.O.D.).
- 3.** The conditions to the presents will apply for any type of transaction that may take place between the parties, and this, as a completed customer's request to open an account with the Seller, constitutes as long as their business relations last.
- 4.** The Seller's fax copy of a duly signed irrefutable commitment of the buyer and such a copy have legal value of an original credit contract.
- 5.** When the customer is a company, the person who is mandated to sign on behalf of this company is also jointly and severally bound by law with the customer to this signature towards the Seller for all the obligations resulting from all purchases done after the customer's credit request has been approved.
- 6.** Upon credit approval from the Seller, the customer agrees that any product or service purchase order in any format which is received by the Seller constitutes a legal contract binding the customer to the goods or services requisitioned by the customer.
- 7.** The customer authorizes the Seller's staff to check his/her and/or his/her administrator's credit rating. The authorized signer certifies that to the best of his/her knowledge, the information that he/she provides about the presents is accurate and complete. He/She also understands all the terms and conditions of this credit contract and declare to be satisfied with them.
- 8.** The customer accepts by the presents to pay the Seller, on presentation of written proofs, all the costs, fees and expenses, notably for reasonable lawyer fees, collection charges and other costs or expenses, resulting from any procedure, lawsuit action, inquiry, claim or procedure initiated by the Seller in order to recover the amounts that are owed to him/her, including all the other amounts that are payable to him/her in virtue of the presents.
- 9.** Upon termination of the open credit account, all outstanding debts to the Seller will be paid within the terms set.

SIGNATURE _____ PRINTED NAME _____

TITLE _____ Date _____

*Upon account approval, list a password for access onto our website: _____