



MAIN PHONE: (703) 763-1588
E-MAIL: info@lsdigroup.com

BILL TO:

LEGAL BUSINESS NAME				
STREET ADDRESS			PHONE ()	
CITY	STATE	ZIP	COUNTRY	FAX #()

SHIP TO:

BUSINESS NAME				
STREET ADDRESS			PHONE ()	
CITY	STATE	ZIP	COUNTRY	FAX #()
ACCOUNTS PAYABLE CONTACT			PHONE ()	
PURCHASING DEPARTMENT CONTACT			PHONE ()	
TYPE OF BUSINESS: <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE PROPREITORSHIP <input type="checkbox"/> DIV/SUBSIDIARY OF				
DATE BUSINESS STARTED		STATE		
DOES THE ABOVE COMPANY BELONG TO A BUYING GROUP? <input type="checkbox"/> NO <input type="checkbox"/> YES IF YES, WHICH ONE?				
TAXABLE/TAX EXEMPT #		D&B	FEDERAL ID#	

CONTACTS:

PRESIDENT/OWNER	PHONE	EMAIL
PURCHASING	PHONE	EMAIL
ACCOUNTS RECEIVABLE	PHONE	EMAIL
ACCOUNTS PAYABLE	PHONE	EMAIL

BANK REFERENCE (PLEASE PRINT)

BANK NAME	PHONE ()	FAX ()	
ADDRESS	CITY	STATE	ZIP
ACCOUNT #	DATE OPENED	CONTACT PERSON	
AMOUNT OF CREDIT REQUESTED: \$			

I HEREBY CERTIFY THAT THE FIGURES AND STATEMENTS MADE IN THIS DOCUMENT (PAGES 1 & 2) AND ANY OTHER DOCUMENTS(S) PROVIDED ARE WARRANTED TO BE TRUE. THE CUSTOMER HEREBY AUTHORIZES BERK ENTERPRISES, INC. TO CONTACT BANK AND TRADE REFERENCES IN ORDER TO EVALUATE A CREDIT LINE.

AUTHORIZED SIGNATURE _____

NAME (PRINT) _____

TITLE _____ **DATE** _____

SALES REPRESENTATIVE (If Applicable)

APPLICANT

COMPANY NAME

CONTACT

PHONE ()

TRADE REFERENCES (Minimum of 3 required)

REFERENCE 1

NAME

CONTACT

ADDRESS

CITY/STATE/ZIP

ACCOUNT #

PHONE ()

FAX ()

REFERENCE 2

NAME

CONTACT

ADDRESS

CITY/STATE/ZIP

ACCOUNT #

PHONE ()

FAX ()

REFERENCE 3

NAME

CONTACT

ADDRESS

CITY/STATE/ZIP

ACCOUNT #

PHONE ()

FAX ()

REFERENCE 4

NAME

CONTACT

ADDRESS

CITY/STATE/ZIP

ACCOUNT #

PHONE ()

FAX ()

REFERENCE 5

NAME

CONTACT

ADDRESS

CITY/STATE/ZIP

ACCOUNT #

PHONE ()

FAX ()

TERMS AND CONDITIONS

- I/we understand that payment for all initial purchases is due upon receipt of invoice and all purchases must be paid for by cash, check, credit card or money order on a C.O.D. basis unless and until this credit application is approved by Seller.
- If this credit application is approved, Invoices not paid within terms are considered delinquent and subject to an 18% per annum finance charge.
- I/we understand that inactivity of the account to which this application shall apply may require a new application should the period of inactivity exceed 180 days.
- Any requests for a higher credit limit than denoted on this application may require a new application and reconsideration of terms.
- If the BUYER fails to pay the unpaid balance of said invoice(s)/ account for a period longer than 30 days past terms, the SELLER shall be entitled to exercise due judicial process to obtain a security interest in the BUYER'S real property and assets.
- BUYER agrees to pay for purchases made by any members of the company or firm upon account of the BUYER herein established.
- The BUYER authorizes the SELLER to obtain reports to be used in connection with this application and to obtain further credit information from any of the persons or firms set fourth in this application and from any other source.
- BUYER understand that the SELLER reserves a security interest in all merchandise sold on credit until the invoice/balance plus all late payment charges are paid in full.
- All sales by SELLER to BUYER will be taxed unless a certificate of tax exemption form accompanies this application.
- A \$35 bank charge will be debited to any account on which a check is returned by the bank and a certified check will be required to replace the returned check. Any account with 2 NSF checks will be required to pay by certified check or cash upon delivery.
- This Agreement shall be construed and interpreted in accordance with the laws of the State of Rhode Island, and the parties consent to the exclusive venue and jurisdiction for the determination of any dispute related to your account to be in the Prince Williams County Court of Common Pleas in Woodbrige VA or in the Federal District Court of Virginia.

Applicant/BUYER affirms that the information reported and contained in this statement/application is true and accurate and that the applicant/BUYER understands that any false information furnished herein will result in the revocation of credit purchase privileges and the Seller reserves the right to invoke proper legal/judicial procedure to prevent any harm, financial or otherwise, to the SELLER'S company. Furthermore, the SELLER reserves the right to supplement and amend this application/statement/agreement in the event there is any financial/legal/material change in the BUYER'S condition as it related to any information herein stated.

I acknowledge the information given herein to obtain credit is warranted true.

Name of Applicant/Owner _____ Soc. Sec. # _____

Signature _____ Date ____/____/____

Authorized SELLER Representative _____ Title _____

PERSONAL GUARANTY

The undersigned guarantor of such account agree to be jointly and severally liable for amounts due and owing by BUYER, irrespective of the pendency of any bankruptcy or other legal bars to payment. The guarantor waives any presentment, demand, notice of dishonor, and notice of protest and agrees that SELLER may, from time to time and as many times as it, in its sole discretion, deems appropriate, release, compromise or settle such account; change or waive the terms of such account; grant any extension or indulgence; enter into any agreement of forbearance; or release, surrender, exchange or compromise any held security, any of which may be done without notice to the guarantor.

Signature of Guarantor _____ Soc. Sec. # _____

Print Name _____ Date ____/____/____

FOR OFFICE USE ONLY

Credit Limit \$ _____ Credit Terms _____

Approved by _____ Title _____ Date
____/____/____

RETURN TO:
LSDI Inc.
941 Highams Court
Woodbridge VA 22191
Phone (703) 763-1588