



SpecTech, Inc.

"Creative Ideas For Practical Products"

New Customer Information Form

(Please Complete Both Pages)

Company Name: _____ **Date:** _____

Billing Address: _____

Shipping Address: _____

Buyer's Name: _____ Accounts Payable Contact: _____

Telephone No: _____ Fax No: _____ E-Mail Address: _____

Back Order Policy: _____ Cancel B.O. Items: Ship B.O. When Available:

Credit Information:

Name of President/Partners: _____

Federal ID or Social Security No: _____ Line of Credit Desired: _____
(If Owner or Partner)

Years in Business: _____ DUNS No: _____

Type of Business: _____
(Corporation, Proprietorship, Partnership)

Bank Reference: _____ Telephone No: _____
(Please clear our credit check with your bank.)

Address: _____ Fax No: _____

Contact Name: _____ Account No: _____

Vendor Reference 1: _____ Account No: _____

Address: _____

Telephone No: _____ Fax No: _____

Vendor Reference 2: _____ Account No: _____

Address: _____
_____ City _____

Telephone No: _____ Fax No: _____

Vendor Reference 3: _____ Account No: _____

Address: _____
_____ City _____ State _____

Telephone No: _____ Fax No: _____

Vendor Reference 4: _____ Account No: _____

Address: _____
_____ City _____

Telephone No: _____ Fax No: _____

Terms and Conditions:

It is agreed that the vendor will pay all invoices from SpecTech, Inc. in accordance with stated terms, and interest will be assessed on delinquent invoices at the rate of 1% per month (18.5% A.P.R.) together with any court costs, attorney's fees and costs of collection the seller may incur in enforcing the terms of this agreement. It is also agreed that this agreement will be governed by the laws of the State of Minnesota.

(Officer's Signature)

(Date)

(Title)

In consideration of your extending credit at my request to _____ (herein-after referred to as the "company"), of which I am _____, I hereby personally guarantee the full and punctual payment of any obligation of the company.

Guarantor of Company (As Individual)

Witness

If possible, please attach current financial statements.

NOTE: Credit application process takes 15 to 30 days. If an order is placed within the period, please enclose check for amount of merchandise (and freight, when applicable).