

## CREDIT APPLICATION

Please complete ALL information and e-mail to: *finance@impakcorporation.com*  
with your credit references. **Incomplete applications will not be viewed!**

### Business Information

Legal Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Doing Business As (DBA): \_\_\_\_\_ Years in Business: \_\_\_\_\_

Type of Business:  Corporation  L.L.C  Partnership  Sole Proprietorship

Tax ID # \_\_\_\_\_ D&B Number: \_\_\_\_\_

Resale #: \_\_\_\_\_ Company Rating and Class: \_

Owner's/Principal Name: \_\_\_\_\_

Owner's Phone & Email: \_\_\_\_\_

### Accounting Contact Information

Acc. Payable Contact Name: \_\_\_\_\_ A/P Phone: \_\_\_\_\_

A/P Fax: \_\_\_\_\_ A/P Email: \_\_\_\_\_

### Trade References Information\*

1. Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

High Credit \_\_\_\_\_ Volume \_\_\_\_\_

2. Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

High Credit \_\_\_\_\_ Volume \_\_\_\_\_

3. Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

High Credit \_\_\_\_\_ Volume \_\_\_\_\_

Have you ordered from us before?  Yes  No

If yes, what did you order? Or Invoice No. \_\_\_\_\_

**\*Please inform you trade partner that permission is given for us to verify all of your listed Trade References Information.**

**Product(s)/Item(s) to be Purchased:**

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**Projected Annual Volume (PAV):**

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**Notes:**

1. As anyone in business knows, there is a distinct additional cost in granting extended terms and therefore additional pricing is justified. **Sorbent Systems' standard terms are Net 30** – All costs are based on them. Many of the products you order will be listed on our website and will have a different (higher) cost for an open (Net30) account.
2. Acceptable credit report and references, especially trade references are key in our decision process.
  - a. Your credit report/score will determine if your first purchase order to Sorbent Systems must include a **“Net 30 Rev”** statement.
3. Companies who are under the umbrella of another “Parent” company and have their separate EIN will be treated as an independent company for credit worthiness and own Terms.
4. ACH/Wire form of payment is mandated for Net Terms Customers. **No Exceptions!**
5. The minimum order for local Net 30 accounts is **\$480.00** and **\$750.00** for international customers.
6. Credit approval does not establish Net 30 accounts; timely payment of the first invoice will establish terms with Sorbent Systems

\*Please review our terms and conditions via [http://www.sorbentsystems.com/terms\\_and\\_conditions.html](http://www.sorbentsystems.com/terms_and_conditions.html)

**Your first purchase order to Sorbent Systems may include a “Net 30 Rev” statement (See Item #2 Above)**

**Agreement**

The undersigned represents that he or she is an officer or agent of the applicant and is duly authorized to act on its behalf. If extended credit pursuant to this Credit Agreement, the applicant hereby agrees to the following terms: Payment is due in full 30 days from the date of invoice. If the account is not paid in full by the due date, the applicant will inform Sorbent Systems of the reason for nonpayment and will pay a late payment charge of 1.5% per month (18% annual) computed on the unpaid balance. The applicant agrees to be responsible to pay all costs and reasonable attorney’s fees incurred in connection with collection of any past due balances on this account. Sorbent Systems is hereby authorized to investigate the references listed above concerning applicant’s credit history and financial responsibility. This Credit Application and Agreement supersedes any prior agreement between the parties and may not only be modified in writing.

Please allow 7-9 business days to process your application.

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Authorized Signature, Date

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Print Name & Title