

BUSINESS CONTACT INFORMATION

Company Name: _____ Phone: _____ Ext. _____ Fax: _____

Company address: _____

Owner/Authorized Officer: _____

Phone: _____ Ext. _____ Fax: _____ E-mail: _____

A/P: _____ A/P's E-mail: _____

Phone: _____ Fax: _____

Controller: _____ Controller's E-mail: _____

Phone: _____ Fax: _____

Billing address (if different): _____

BUSINESS AND CREDIT INFORMATION

Date business established: _____ No. of employees: _____

Business description: _____

 Sole Proprietorship Partnership Corporation Other: _____

Fed ID: _____ Duns: _____

Bank name: _____ Address: _____

Contact Name: _____ Phone: _____ Ext. _____ Fax: _____

Account No. _____ Type: Checking Savings Other _____**BUSINESS/TRADE REFERENCES****Company name:** _____

Address: _____

Phone: _____ Ext. _____ Fax: _____ E-mail: _____

Contact name: _____ Acct.# _____

Company name: _____

Address: _____

Phone: _____ Ext. _____ Fax: _____ E-mail: _____

Contact name: _____ Acct.# _____

Company name: _____

Address: _____

Phone: _____ Ext. _____ Fax: _____ E-mail: _____

Contact name: _____ Acct.# _____

AGREEMENT

1. All invoices are to be paid net 30 days from the date of the invoice. A finance charge of 1.5% per month is charged on all past due accounts. All past due accounts are responsible for any legal and collection fees. Torrent reserves the right to hold, delay or cancel services for any unpaid client's account.
2. Claim(s) arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Torrent Laboratory, Inc to make inquiries into the banking and business/trade references that you have supplied.

Authorized Signature: _____ **Print Name:** _____**Title:** _____ **Date:** _____