

Customer Information

New Account Set-up

Rev 4-22-2022

www.sd-labels.com 813.907.8899

Company Information

Company Name		Date:	
Company Address			
City	Province or State		
Country	Postal Code		
Years in Busines	s Organization Purchase Orders Required		

Company Contacts

Purchasing Contact

Accounts Payable Contact

Name	Name		
Email	Email		
Phone	Phone	Fax #	

Shipping Carrier information

Preferred Carrier:	Account #	
Alternative Carrier:	Account #	

Banking Information (Required if applying for credit)

Bank Name	Contact Name		
Phone	Email		
Address	City	Pro	ovince/State
	Country		Postal Code

PLEASE, COMPLETE PAGE 2

Customer Account Information & Credit Application Form Page 2

Company	Conta	t
Address		
City	Province/State	Postal Code
Phone #	Fax #	Country
Company	Conta	t
Address		
City	Province/State	Postal Code
Phone #	Fax #	Country

Trade References (Required if applying for credit)

TERMS

- 1. Pre-payment is required for the initial order.
- 2. If credit terms are granted pursuant to this application, the terms are Payment in Full, Net 30 Days from date of invoice. > We reserve the right to limit-credit or close accounts at any time.
- 3. The undersigned warrants that he/she has the authority to establish this account and to make these certifications on behalf of the business named above.
- 4. The undersigned hereby:
 - a. Represents & warrants on behalf of the applicant company that the above information and any other information provided with this application is true & complete.
 - b. Authorizes Artco to investigate the applicant's credit record & history, including contacting the references above.

The undersigned acknowledges that the applicant received & retained a copy of this application.

Applicant Signature				Date	
Printed Name		Title			