



APPLICATION FOR CREDIT

Please complete form in its entirety and return to
the PROTEOR USA Customer Service department either by fax or email:
orders@proteorusa.com fax: 480-361-4526

Do you require P.O.? YES NO

Firm Legal Name: _____

Customer DBA Names: _____

DUN & Bradstreet (DUNS) Number: _____ Country of Ultimate Destinations: _____

Street Address (No P.O. Box): _____

City: _____ State: _____ Zip: _____ Business Phone No: _____ Fax: _____

Billing address (if different) _____

City: _____ State: _____ Zip: _____ Accounts Payable Phone: _____

Contact person regarding payment: _____ Country: _____

Corporation Partnership Sole Proprietorship Non-Profit

Parent Corporation _____ City _____ State _____ Zip _____

Subsidiary Division Branch Affiliate

Federal Tax ID (EIN) No.: _____ State Sales Tax Resale No.: _____

Primary Bank: Name: _____ Phone No.: _____

Fax No.: _____ Bank Officer Contact: _____

Checking Acct # _____

Trade References (Complete only if you are not including your own reference sheet):

Company Name _____ Phone No. _____ Fax No. _____
Address _____ City _____ State _____ Zip _____

Company Name _____ Phone No. _____ Fax No. _____
Address _____ City _____ State _____ Zip _____

Company Name _____ Phone No. _____ Fax No. _____
Address _____ City _____ State _____ Zip _____

The undersigned certifies the above information to be accurate and correct, that it is submitted for the purpose of obtaining extensions of credit, and agrees to all of the terms and conditions of sale with PROTEOR USA, LLC.

Signature of Officer/Owner _____

Typed or Printed Name _____

Position _____ Date Signed _____

PRINCIPALS (Key Owners/Officers)

1. Name _____ Position _____ % of Ownership _____
2. Name _____ Position _____ % of Ownership _____
3. Name _____ Position _____ % of Ownership _____

Credit terms of sale:

Payment Terms: Unless stated differently on your invoices, our normal terms of sale are that all invoices are due and payable in full within 30 days from invoice date.

Late Payment Service Charges: An amount of 1% of the unpaid balances of all invoices paid after our net 30 day terms may be assessed as late payment service charge.

Collection and Legal Costs: Customer by signing this credit application agrees that, should collection or legal action become necessary to obtain payment for credit purchases, all costs of collection, including but not limited to collection agency fees, reasonable attorney or other legal fees, court costs, lien filing fees and any other collection costs will be paid by the customer.

Customer's Certifications (please check "YES" or "NO" to each question below)

1. Are you now doing business under other names, or have you ever in the past operated business under any names not shown on this credit application? YES NO
2. Has the signee of this application or other principals of this company ever in the past been involved in any business or personal bankruptcy? YES NO
3. Have any of the firm's principals been involved in any business legal action within the past five years, or are they now involved in pending legal matters? YES NO

For the express purpose of obtaining the credit line requested in this application, the undersigned possesses the capacity and authorizes the supplier to contact any party shown on this application or use any other sources of credit information shown, or obtain any information needed to establish our credit line. The regulations, including the consumer credit protection act of 1968 with all ammendments, for the specific purpose of obtaning this credit line.

Signature _____

Printed Name _____

Date Signed _____