

TALLADIUM, INC. CREDIT APPLICATION

DATE RECEIVED: _____
DATE APPROVED: _____

CUSTOMER # _____
LIMIT \$ _____
FOR OFFICE USE ONLY

**PLEASE COMPLETE ALL AREAS, SIGN AND DATE THE APPLICATION.
IF NOT COMPLETED, APPLICATION WILL BE RETURNED.**

COMPANY INFORMATION

BUSINESS NAME: _____ NO. OF YEARS IN BUSINESS: _____
BILLING ADDRESS: _____ BUSINESS TYPE: CORPORATION
SHIPPING ADDRESS: _____ PARTNERSHIP
CITY/STATE/ZIP: _____ / ____ / ____ FEDERAL ID#: _____
PHONE: (____) _____ IF INCORPORATED, WHICH STATE ARE YOUR BY-LAWS FILED IN: _____
FAX: (____) _____

PRINCIPALS

NAME: _____	NAME: _____
TITLE: _____	TITLE: _____
HOME ADDRESS: _____	HOME ADDRESS: _____
CITY/STATE/ZIP: _____ / ____ / ____	CITY/STATE/ZIP: _____ / ____ / ____
HOME PHONE: (____) _____	HOME PHONE: (____) _____
SOCIAL SECURITY #: _____ - _____ - _____	SOCIAL SECURITY #: _____ - _____ - _____
DRIVERS LICENSE # _____ STATE _____	DRIVERS LICENSE #: _____ STATE _____

BANK INFORMATION

NAME OF BANK: _____ TYPE OF ACCOUNT: _____
ADDRESS: _____ ACCOUNT #: _____
CITY/STATE/ZIP: _____ / ____ / ____ CREDIT CARD TYPE: VISA MASTER CHARGE
PHONE: (____) _____ CARD #: _____ EXP ____ / ____
CONTACT: _____ NAME ON CARD: _____

REFERENCES (The following companies DO NOT GIVE CREDIT REFERENCES: CERAMCO, JENERIC/PENTRON AND ZAHN)

NAME: _____	NAME: _____
ACCOUNT # _____	ACCOUNT # _____
PHONE #: (____) _____	PHONE #: (____) _____
FAX #: (____) _____	FAX #: (____) _____
NAME: _____	NAME: _____
ACCOUNT # _____	ACCOUNT # _____
PHONE #: (____) _____	PHONE #: (____) _____
FAX #: (____) _____	FAX #: (____) _____

ANTICIPATED VOLUME PURCHASED PER YEAR:

\$500 - under \$500 - \$2000 \$2000 - \$5000 \$5000 plus

STATEMENT OF UNDERSTANDING:

We/I (principal(s) listed above) on our merit and the business credit worthiness have applied for credit for the purpose of purchasing equipment and supplies and we agree to pay **FINANCE CHARGES** of up to **1.5% per month on BALANCES OVER 30 DAYS FROM DATE OF INVOICE**, and will be held **legally jointly and severally responsible for all debts plus legal and court cost**. We/I (principal(s) above) have also read and understood the terms and conditions indicated on the other side.

SIGNATURE

TITLE

DATE



TALLADIUM INCORPORATED 27360 West Muirfield Lane, Valencia, California 91355
Phone:(800) 221-6449 ☎ **(661) 295-0900** ☎ **Fax:** (661) 295-0895
Web: www.talladium.com ● **Email:** talladium@pacbell.net

TERMS & CONDITIONS

- PRICING:** All prices are in United States dollars. All prices are subject to change without notification.
- FREIGHT:** Customers are charged for shipping (minimum shipping and handling is \$4.00).
- TERMS:**
New Accounts: C.O.D. (Visa / MasterCard, cashiers check, money order, or advanced payment only)
Open Accounts: Net 30 Days from Date of Invoice, (see the **NOTE** section for detailed information)
Credit Card payment: Visa / MasterCard
- CONDITIONS:** Talladium strives for product improvements in design and quality. Talladium reserves the privilege of improving, modifying, or discontinuing products without notice. Specifications or prices may be changed without notice and without obligation.
- SHORTAGES:** All shortages must be reported within 10 days of the receipt of the shipment to be considered.
- DAMAGES:** All damage claims must be reported to the delivering freight carrier. Talladium cannot accept responsibility for goods damaged in shipment.
- RETURNS:** No merchandise may be returned without prior authorization from Talladium. Goods received without prior authorization will be returned at the customers expense. All goods returned must meet the following criteria:
- Merchandise must be unused, seals unbroken and in the original container.
 - Merchandise must be returned **within 30 days of the invoice date**.
 - All items accepted for return will be subject to a 20% restocking fee.
 - Freight charges on returned items are **not** refundable.
 - **No cash refund** on any item returned **after 30 days**.
 - Items that carry the Money Back Guarantees are good for only 90 days from date of purchase.
 - **Customers will be responsible for shipping on all C.O.D. orders that are returned undeliverable.**
 - **Refused delivery – Customers will be responsible for all shipping charges.** Credit only for the products minus a 10% restocking fee will be applied to the customers account.
- RETURN CHECK**
- FEE:** There is a **\$20.00** service charge for **all returned checks**.

NOTE: All accounts will remain C.O.D. until they have returned a completed credit application to Talladium and it has been approved.

Once credit is approved, the account will be placed on Net 30 Day Terms. **All invoices are due 30 days from the date of invoice.** Accounts with an outstanding balance (past 30 days) will receive a finance charge of 1½% per month (annual rate 18%). **Accounts with outstanding balances (past 30 days) will have their shipment(s) withheld until the account is paid in full.** Should it become necessary to turn an account over for collection, **the customer will be responsible for all collection costs, including but not limited to, attorney's fees and court costs.**

REV. Apr-06