



Cardio Partners **Net Term Account Application**

Application must be completed and signed to initiate processing.

NAME _____ Parent or Subsidiary of _____
 Do you or parent have an existing acct. #: Yes No If yes, please provide acct. #: _____
 Headquarters Location _____ Are you a distributor: Yes No

Billing Address _____
 City _____ County _____ State _____ Zip _____

Shipping Address _____
 City _____ County _____ State _____ Zip _____
 Phone Number w/Area Code: () _____ Fax Number w/Area Code: () _____
 Amount of Credit Line Requested: \$ _____ Date Business Started: _____
 Are Vouchers Required for Payment: Yes No If yes, please submit with orders. D & B #: _____

STATE SALES TAX EXEMPT: Yes No If yes, you must provide Cardio Partners with a copy of your completed tax exemption certificate to avoid being charged taxes.

NAME AND TELEPHONE OF PERSON RESPONSIBLE FOR ACCOUNTS PAYABLE:
 Name _____ Phone # _____ Fax # _____ Email: _____
Email for Invoice Delivery if Different Than Above: _____

SHIPPING: Complete Only Partial Shipment Okay Are PO's Required Yes No
 The following persons are authorized to purchase from this account:
 1. Name _____ Title _____
 2. Name _____ Title _____
 3. Name _____ Title _____

REFERENCES (MAJOR SUPPLIERS)

1. Major Supplier Name _____ Account# _____
 Phone Number w/Area Code () _____ Fax Number () _____ Email _____
 Address _____ City _____ State _____ Zip _____

2. Major Supplier Name _____ Account# _____
 Phone Number w/Area Code () _____ Fax Number () _____ Email _____
 Address _____ City _____ State _____ Zip _____

3. Major Supplier Name _____ Account# _____
 Phone Number w/Area Code () _____ Fax Number () _____ Email _____
 Address _____ City _____ State _____ Zip _____

This information is warranted to be true and is given for the purpose of obtaining credit from Cardio Partners. I (we) agree to pay all bills for purchases net 30 days from the date of invoice. Should legal action be instituted to enforce payment of any outstanding balance, I (we) agree to pay all costs of suit and reasonable attorney's fees.

Signature **X** _____
 Print Name & Title _____ Date _____

Please email the completed form to: Credit@Cardiopartners.com
or Fax to: Toll Free 844-318-0590
Local 614-760-5330

Payment Remittance Address: Cardio Partners
 PO BOX 772834
 Detroit, MI 48277-2834

For Internal Use Only

Approved By _____
 Date Approved _____ Terms _____ Limit _____