



LAMITECH, INC.

Serving the Paperboard Industry Since 1943

322 Half Acre Road

Cranbury, NJ 08512

Phone: (609)-860-8037

Fax: (609)-860-8580

Applicant: _____

Other DBA Names: _____

Street and/or Building: _____

Mailing Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Fax:** _____

Monthly Credit Desired \$ _____

Fill in or check appropriate blanks

Corporation: S, C, or LLC?		State of Incorporation:		
Partnership		General or Limited?		
Sole Proprietorship:		Date of Incorporation		

Date Commenced Business: _____ **Type of Business:** _____

Please list all owners, officers, or if partnership, all general partners:

Name: _____ Title: _____ SS# _____

Name: _____ Title: _____ SS# _____

Name: _____ Title: _____ SS# _____

Please list other company affiliations, past and present:

Please list real property owned by applicant or principles of business, if not incorporated:

Address _____ Lot# _____ City: _____ State: _____ Mortgage Holder: _____

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Address _____ Lot# _____ City: _____ State: _____ Mortgage Holder: _____

Bank Accounts:

Bank Name: _____ City/State _____ Tel # _____ Acct# _____

Bank Name: _____ City/State _____ Tel # _____ Acct# _____

Bank Name: _____ City/State _____ Tel # _____ Acct# _____

Trade References (please list current major suppliers):

	Name	City/State	Tel #	Fax#
1				
2				
3				
4				
5				

AUTHORIZATION AND AGREEMENT

Applicant authorizes the listed trade and bank references to release upon verbal or written request by Lamitech, Inc., information it requests pertaining to credit standing, timeliness of payments, amount of outstanding loans, mortgages, security interests, open accounts and balances.

Applicant agrees to the following:

- 1) If granted credit, payment terms will be Net 30.
- 2) If granted credit, all invoices will be paid within 30 days of invoice date.
- 3) Late payment charges of 1.5% per month will be assessed, which is 18% yearly for all past due balances.
- 4) Lamitech, Inc. will be notified of any changes in ownership of the company.
- 5) Applicant hereby grants to Lamitech, Inc. a first priority purchase money security interest in all of the buyers future inventory of Lamitech, Inc.'s products and in all proceeds of sale or other disposition of said products.
- 6) Account may become C.O.D. if invoices are not paid within the above stated terms.
- 7) The applicants financial condition is satisfactory and all financial obligations can be met.
- 8) In the event that any unpaid amounts become past due and Lamitech, Inc. incurs expenses to collect past due amounts, applicant agrees to pay all costs related to collection, including attorneys fees.

Applicant fully understands these credit terms and hereby certifies that all information is accurate and truthful and may be relied upon in making your credit decision.

Name of Applicant: _____

Signature: *X* _____

Print Name: _____

Title: _____

Date: _____