



1924 W. Roscoe, Suite 3N
Chicago, IL 60657
Tel 773-248-3306 Fax 773-248-3327

Remittance Address: PO Box 578560
Chicago, IL 60657

CREDIT APPLICATION

The undersigned company is applying for credit with Masterline Group, Ltd. DBA One Digital Scales and agrees to abide by the standard terms and conditions (as stated below).

Company Name		
DBA (if different)		
Address		
Phone		
Fax		
Federal Tax ID# or Social Security #		
Type of Business	Number of Employees	
Date Business Established	Types of Products you will purchase:	
Amount of Credit Requested	\$	
Describe your Business:		
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietorship
State of Incorporation:		
Names, Titles, and Addresses of your Three (3) Chief Corporate Officers		
Name	Title	Address

Are you Sales Tax Exempt?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Have you ever had credit with us before?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
If Yes, under what name? When?		
Authorized Purchasers (please list all)		
Purchase Order (PO) Required?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Accounts Payable Contact Information		
Name		
Phone/Fax		
Email		

TRADE REFERENCES (3 TRADE REFERENCES REQUIRED)
1. Company Name
Contact Person
Address
Phone
Fax
2. Company Name
Contact Person
Address
Phone
Fax
3. Company Name
Contact Person
Address
Phone
Fax

BANK REFERENCE (REQUIRED)
Bank Name
Contact Person
Address
Phone
Fax

I represent that the above information is true and is given to induce Masterline Group, Ltd. to extend credit to said applicant. My company and I authorize Masterline Group, Ltd. to make such credit investigation as they see fit, including contacting above trade references, banks, and credit reporting agencies to disclose to Masterline Group, Ltd. any and all information concerning the financial and credit history of said company and authorized signator. I have read the terms and conditions stated below and agree to all of these terms & conditions.

Authorized Signature:

Printed Name:

Title:

Date:

General Terms & Conditions (subject to change)

Payment Terms: Net 30 days from invoice date. Payment must be received before or on due date.

Late Fees: 1.5% late fee will be added for each month past due. Customer agrees to pay all late fees. Invoices over 60 days will be sent out for collection – NO EXCEPTIONS.

Return Policy: All products carry a manufacturer’s warranty against defects. The product warranty information can be found on our web site, mftr’s website, or inside the box/packaging. After 30 days, all products are covered by the manufacturers standard warranty. Select items that are not covered by the 30 day the Masterline Group guarantee include those that are exposed to body fluids. See our website for more details.

Return Shipping: Customer agrees to pay all return shipping charges.

Return Check Fees: A \$30 check fee will be charged for all bounced checks

Defective Items: All defective items must be confirmed defective with the factory. Special order items are custom and thus not returnable. This will pertain to items with special color, size, or specific alteration. Masterline Group will not be held responsible for items ordered with a special color not meeting customer requirement.

Restocking Fees: Masterline Group usually does not charge a restocking fee. However, we will assess a restocking fee at the Manufacturer’s request, customer agrees to pay this fee if applicable.

Shipping: If delivery is refused, customer supplied the wrong address, or if the shipping company cannot deliver for any reason the customer agrees to cover any additional shipping expense.

The signee and company represented agree with Masterline Group terms listed above. In the event that Masterline Group should have to go through a collection agency to collect funds, the customer agrees to pay all reasonable collection and legal fees.