

distributor

Customer Name:	BioHorizons Customer ID:
Credit limit Requested: \$	Date:
CREDIT APPLICATION	
Full Legal Business N	ame:
Business Address:	
Street	City State Zip
Owner/Principal:	Social Security Number
Home Address:	
Street	City State Zip
E-Mail: Int	ernet Address:
Phone: Faxing Business:	x: Federal Tax ID #: Years
Nature of Business: DUNS #:	Years of Ownership:
	A/Organization: Business Type: Corp. . Partnership Proprietorship
Customer Type: I ah	Doctor/Specialist Dental Service Organization INTI

consumer credit reports from time to time in the credit evaluation and collection processes.

CREDIT AGREEMENT

Customer agrees to pay for any and all deliveries under and pursuant of its account, whether ordered by the customer or by any person representing himself/herself to be an agent, employee or representative of the company. Shipments are FOB origin, ownership changes when product ships. All Sales, unless otherwise noted, are NET 30 Days. If payment is not received by the due date, customer shall owe, in addition to the invoice amount, a late fee of 1.5% per month, or the maximum allowed by law, on all unpaid balances. Customer agrees to pay all collections costs, attorney's fees and court costs incurred in the collection of said amount in the event legal action is necessary. In addition, BioHorizons reserves the right to suspend all future shipments until all payments have been received.

Name (please print or type)		
Title (please print or type)		
Sign and Date		

Questions? Call BioHorizons Customer Care at 1-888-246-8338