	Internal Use Only			
ectio	Date Created: Dist	trict/SBU: Install:	Service: <u>AAES Rep:</u>	<u>CTO:</u>
	ASSA ABLOY	Customer Set-L Email to: xpressapp@assaablo Fax to: 704-973-5677	-	BLOY Entrance Systems port Road, Monroe, NC 28110 Tel # 704-290-5520
	Legal Name of Business:		Billing Address (if different from b	usiness address)
	DBA:		Address: City	·
	Address:		A/P Email:	
	City:	State: Zip:	A/P Contact:	
	Phone #: Fax #:			
S	Business Information			
	Type of Business:	Corporation Sole Proprietorship	Partnership	Limited Liability
		Non-Profit Government	Hospital	Religious Organization
	Federal ID (or) TIN #:	Purchase Order Req	uired?] No
	State Incorporated:	Date Incorporated: / /	Business Start Date: / /	No. of Employees:
	Sales tax exempt? Yes	No If yes an exemption	certification must be attached.	Duns No.
	Please check the following:	Desire to do business on a cash basis.	· · · ·	viscover, or Visa. (Skip to Section D)
	Desire to have open account billing (Please fill out Section C)			
	Please fill out the following information for open account billing.			
	Bank References: (Please complete entire section)			
	Bank Name:			
	Address:	City:	State:	Zip Code:
	Telephone #:	Fax #:	Checking Acct #:	Loan Acct #:
Section C	Customer Trade References:			
	Name:			
Se	Address:	City:	State:	Zip Code:
	Telephone #:	~	Account #:	Elp couo.
	Account #. Account #.			
	Name:			
	Address:	City:	State:	Zip Code:
	Telephone #:		Account #:	
	Terms and Conditions (Please read and sign the terms and conditions below. Applications cannot be processed without appropriate signature and acknowledgement)DO NOT LINE THROUGH ANY OF THESE ITEMS.			
	1. All references in this document to "Seller" shall include ASSA ABLOY Entrance Systems US Inc. and any parent, subsidiary or affiliate of ASSA ABLOY Entrance Systems US, Inc. All references to "Buyer" shall include any parent, subsidiary or affiliate of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and			
Section D	collectively as "Parties."			
	 Buyer understands CTO (credit card) restrictions may be placed on any past due account. Buyer understands creditor must be notified in writing of any change in ownership, in the name or in the structure under which credit is established. 			
	4. Buyer agrees to examine upon receipt each invoice and statement and to advise Seller (ASSA ABLOY) of any disputed transactions or statements within 15 days, together with a written statement specifying the reasons for such dispute(s).			
	5. Seller (ASSA ABLOY) reserves the right to impose interest at the lesser of 1.5% per month or the maximum rate permitted by law. 6. Seller (ASSA ABLOY) expressly reserves its right to file liens if payment is not received for its materials and expressly disclaims any waiver of lien rights language which may			
	be contained in any future agreements between the "Parties" hereto.			
	7. In the event of default, Buyer agrees to pay Seller (ASSA ABLOY) all costs and expenses of collections, suit or other legal actions brought as a result of the commercial relationship, including, but not limited to all actual attorney's fees and collection costs incurred pre-suit, through trial, on appeal and in any administrative or bankruptcy proceedings.			
	I hereby certify that the information contained herein is accurate and complete and is furnished with the understanding that it is to be used to determine the amount of credit extended. I hereby certify that I am authorized to act on behalf of the Buyer and authorize the financial institutions listed in this application to release necessary information to Seller in order to establish credit terms.			
	I agree to all conditions listed above Signature(c)			
	Signature(s):			lly, please type last name and birth year (ex. Smith1976)
	Print Name/Title:	Date:	Signature: X	