



CUSTOMER AGREEMENT

Company Name:

Legal Business Trade Name: _____ Account Number: _____
 Street Address: _____ DBA: _____
 _____ Telephone Number: _____
 City/State/Zip: _____ E-mail Address: _____

Principal Information: *(Attach a separate sheet if needed)*

Owner/Partner/Officer Name: _____ Social Security Number: _____
 Have you ever filed Bankruptcy? Y / N (circle one) _____ % of Ownership _____

Bank Reference:

Bank Name: _____ Checking Account Number: _____
 Phone Number _____ Fax Number: _____

Credit:

Current Credit Line: _____
 Current Terms: _____
 Requested Credit Line: _____
 Requested Terms: _____

Financial Information:

Date of Fiscal Year End?: _____ / _____
 Any UCC's Filed?: _____
 Bank Line Of Credit?: _____
 Federal ID #: _____

Business Structure: *(Check one)* Sole Proprietorship Partnership LLC Corporation

Trade References:

1: _____ 2. _____ 3. _____

Bank/Trade Release:

I hereby authorize Data Solutions Central Inc. or any credit bureau or other investigative agency employed by Data Solutions Central Inc. to investigate the references herein listed or statements or other data obtained from me or any other person pertaining to my credit and financial responsibility. In consideration of the extension of credit by Data Solutions Central Inc. to us, we agree to promptly pay all bills in accordance with the terms expressed on the invoice. We further agree that if the merchandise ordered shall remain unpaid past the due date, it shall bear interest at the rate of 1-1/2% per month until paid. In the event that any suit or action is instituted to collect money due on our account, whether principle or interest, or both, we agree to pay, in addition to the amount owed, all legal fees and collection agency fees incurred, including a reasonable sum for attorney's fees. This form does not supercede or replace any prior agreements or applications between the referenced company and Data Solutions Central Inc.

 PRINT NAME TITLE

 SIGNATURE DATE