



# D&H Education Customer Application

Customer Number: \_\_\_\_\_

*This application must be completed before an account is opened and pricing is quoted.*

## Description

School: \_\_\_\_\_ School District: \_\_\_\_\_

Street Address: \_\_\_\_\_ County: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ City/State/Zip Code: \_\_\_\_\_

School E-Mail Address: \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Billing Address (If different from above): \_\_\_\_\_ Shipping Address (Please attach sheet if multiple locations): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Attention: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_ Attention: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Structure:  Public School  Charter School  Private  Other: \_\_\_\_\_

## Bank References (Please complete fully)

Bank Name: \_\_\_\_\_ Account Officer's Name: \_\_\_\_\_

Checking Account #: \_\_\_\_\_

Street Address: \_\_\_\_\_ City/State/Zip Code: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ Loan # \_\_\_\_\_

## Trade References

Name: \_\_\_\_\_ Name: \_\_\_\_\_ Name: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_ Address: \_\_\_\_\_

\_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Phone: ( ) \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Account #: \_\_\_\_\_ Account #: \_\_\_\_\_ Account #: \_\_\_\_\_

Customer agrees to notify D&H ("D&H") of any changes in status/ownership of its business as set forth herein by certified mail to:

D&H Education Department  
2525 North Seventh Street  
Harrisburg, PA 17110-0967  
Phone: 800-877-1200 FAX: 717-255-6750 Website: www.dandh.com

I hereby authorize D&H Distributing Co. or any credit bureau or other investigative agency employed by D&H Distributing 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 D&H Distributing 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.

SIGNED

TITLE

DATE

**Signature required for application to be processed**