

PCS INTERNATIONAL

- ▶ WIRELESS
- ▶ INTERNET
- ▶ WINDOWS
- ▶ NOVELL
- ▶ CISCO
- ▶ MACINTOSH



1340 Remington Road
Suite W
Schaumburg, IL 60173
847.310.0080
847.310.9106 fax
www.pcsintl.com

CREDIT APPLICATION

To Whom It May Concern:

Attached you will find a copy of our credit application to establish terms of Net 15. In order to begin processing of your application we need to make sure that our credit application is signed by an officer of your company. Also, if your company is listed in Dun & Bradstreet, supplying us with your D&B number, the number would be helpful in processing your application.

Please fax the completed form to (847) 310-9106 or mail it to 1340 Remington Road, Suite W, Schaumburg, IL 60173. Attention Sales and Marketing.

Thanks for your time and we are looking forward to doing business with you!

Thank you,

Project Director
PCS International

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CREDIT APPLICATION**Terms And Conditions of Application For Credit**

Any credit extended to applicant following the date of this application will be deemed to have been extended as a result of this application and in reliance upon this application. If credit is in fact extended to applicant following the date of this application, then applicant agrees to pay all sums due to Personal Consulting Services International (PCS) at 1340 Remington Road, Suite W, Schaumburg, IL 60173. Applicant also agrees to pay the full amount of the invoice for goods shipped or services rendered for applicant within the terms as indicated on the Invoice. Applicant further agrees to pay to PCS interest on past due indebtedness at the rate of 18% per annum, or the maximum allowable by law, whichever is less.

Any disputes between PCS and the applicant will be governed by the laws of The State of Illinois. If any indebtedness due to PCS is placed with an attorney for collection, or suit is filed, applicant agrees to pay reasonable attorney's fees, and collection costs of no less than 33% of the amount due.

Applicant hereby specifically grants to PCS the right to conduct a credit investigation at this time or at any time in the future while applicant and PCS may be transacting business or contemplating the transaction of business.

If credit is granted to applicant, I/we agree to the above terms and the undersigned is/are responsible for payment of the account. In consideration of your extending credit to applicant at my/our request, I/we hereby guarantee the payment of all of their obligations to you until withdrawn by me/us by certified mail.. I/we waive notice of acceptance of the guarantee, notice of the sale of goods, wares and merchandise sold by you to the customer designated above, and notice of default. I/we consent to the extension of time payment of the indebtedness or any portion thereof. And I/we do further agree that if this matter is placed in the hands of an attorney for collection, or if collection is made through probate proceedings, to pay a reasonable amount in attorney's fees on both the principal and delinquency charge.

Signed _____

Signed _____

Date _____

Date _____

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CREDIT APPLICATION

COMPANY NAME		CONTACT PERSON	
ADDRESS	CITY	STATE	ZIP CODE
TELEPHONE # AND AREA CODE		TAX EXEMPTION CERTIFICATE NO.	
BUSINESS TYPE			
YEAR BUSINESS ESTABLISHED		HOW LONG UNDER PRESENT MANAGEMENT	
		YEARS MONTHS	
PRINCIPLE OWNER/OFFICER NAME		TITLE	
HOME ADDRESS	CITY	STATE	ZIP CODE
PHONE NO.		SOCIAL SECURITY NO.	

REFERENCES

B	NAME		TELEPHONE NO.	
	ADDRESS	CITY	STATE	ZIP CODE
A	TYPE OF ACCOUNT		ACCOUNT NUMBER	
	TYPE OF ACCOUNT		ACCOUNT NUMBER	
T	NAME		TELEPHONE NO.	
	ADDRESS	CITY	STATE	ZIP CODE
R	NAME		TELEPHONE NO.	
	ADDRESS	CITY	STATE	ZIP CODE
D	NAME		TELEPHONE NO.	
	ADDRESS	CITY	STATE	ZIP CODE
E	NAME		TELEPHONE NO.	
	ADDRESS	CITY	STATE	ZIP CODE

ESTIMATED TOTAL CREDIT REQUIRED
