



## Dealer Application

**Business Name:** \_\_\_\_\_

**Business Address:** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_ **Business Phone #** \_\_\_\_\_

**Company Structure:**

- Corporation    - Partnership    - Sole Proprietor

**Federal Tax ID** \_\_\_\_\_ **State Tax ID** \_\_\_\_\_ (Attach certificate)

**Years in business:** \_\_\_\_\_ (Attach business license)

**Requested Terms:**  Net 30 + CC    CC Only

**Credit Amount Requested:**

**Billing Contact:**

**Name** \_\_\_\_\_

**Email** \_\_\_\_\_

**Phone #** \_\_\_\_\_



**Officer/ Partner/Owners:**

1. Name \_\_\_\_\_ Title \_\_\_\_\_ Phone # \_\_\_\_\_
2. Name \_\_\_\_\_ Title \_\_\_\_\_ Phone # \_\_\_\_\_
3. Name \_\_\_\_\_ Title \_\_\_\_\_ Phone # \_\_\_\_\_

**Trade References:**

1. Name \_\_\_\_\_ Account # \_\_\_\_\_  
Address \_\_\_\_\_ Email \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_
2. Name \_\_\_\_\_ Account # \_\_\_\_\_  
Address \_\_\_\_\_ Email \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_
3. Name \_\_\_\_\_ Account # \_\_\_\_\_  
Address \_\_\_\_\_ Email \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_



## Agreements

- **Standard terms for invoices are net 30 days from the date of invoicing. Other specialized terms are available based on products and/or quantities purchased.**
- **Upon default of the terms of this agreement, Lutek, Inc. may declare my existing balance due and payable in full. Lutek, Inc. may also collect for all collection fees associated with the collection of any past due balances upon default of payment terms.**
- **In the event of changes in the Buyer's company, including but not limited to change of ownership to which Lutek, Inc. is to be notified in writing thirty(30) days prior to the change, or a change in credit rating, Lutek, Inc. reserves the right to change the credit terms of the company, cancel an order or require a deposit to proceed with an order. The information furnished on this application is for the purpose of obtaining credit, and I understand that this information will be relied on for the extension of credit. I hereby certify that the information is true, correct and complete.**
- **Lutek, Inc. is authorized to investigate my company's credit and report to the proper persons the performance of this agreement.**
- **My signature on this credit application authorizes Lutek, Inc. to obtain any credit information necessary to provide me with an account. I further agree that I will be personally responsible for any money not paid by the applicant.**

**Date** \_\_\_\_\_ **Signature** \_\_\_\_\_ **Company** \_\_\_\_\_



## Credit Card Payment Authorization

- **Recurring Charge** – You authorize Lutek to charge to the Credit Card below for the amount indicated on each order submitted through the Lutek portal. You agree that no prior notification will be provided.

I \_\_\_\_\_ authorize Lutek to charge my Credit Card below for the proposal total of each order submitted on the Lutek portal and to settle open Net 30 invoices if payment is not received via another method.

### Billing Details

Business Name \_\_\_\_\_

Billing Address \_\_\_\_\_ Phone # \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_

### Credit Card Information

- Visa  - MasterCard  - AMEX  - Discover

Cardholder's Name - \_\_\_\_\_

Credit Card Number - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration Date - \_\_\_\_ / \_\_\_\_

Security Code (CVV) - \_\_\_\_\_

Billing Zip Code - \_\_\_\_\_

Cardholder's Signature \_\_\_\_\_ Date \_\_\_\_\_