

# TELQUEST INTERNATIONAL CREDIT OR COD COMPANY CHECK APPLICATION

ATTN:

ACCOUNT #

(FAX BACK TO 973-808-2461)

NATURE OF BUSINESS: \_\_\_\_\_ YEAR ESTABLISHED: \_\_\_\_\_  PARTNERSHIP  PROPRIETORSHIP  CORPORATION

D & B #: \_\_\_\_\_ FEDERAL ID #: \_\_\_\_\_ STATE OF INCORPORATION: \_\_\_\_\_ ARE PREMISES LEASED:  YES  NO

CHECK THIS BOX IF YOU ARE APPLYING FOR NET TERM (PLEASE RETURN WITH CURRENT FINANCIAL STATEMENT AND TAX RETURN)

CHECK THIS BOX IF YOU ARE APPLYING FOR COD COMPANY CHECK AMOUNT OF CREDIT DESIRED \$ \_\_\_\_\_

CHECK THIS BOX IF YOUR ARE APPLYING FOR COD CERTIF CHECK, CREDIT CARD OR EFT (ELECTRONIC FUNDS TRANSFER) CASH TERMS

## BILLING INFORMATION

COMPANY NAME: \_\_\_\_\_ NUMBER OF EMPLOYEES: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

## PERSONAL INFORMATION ON OFFICERS, PARTNERS OR GUARANTORS (PLEASE PRINT)

FIRST NAME: \_\_\_\_\_ LAST NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ SS #: \_\_\_\_\_ D.O.B: \_\_\_\_\_  MARRIED  SINGLE

HOME ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

DRIVER LICENSE NUMBER: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

(NOTE: COPY OF DRIVER LICENSE MUST BE ATTACHED.)

FIRST NAME: \_\_\_\_\_ LAST NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ SS #: \_\_\_\_\_ D.O.B: \_\_\_\_\_  MARRIED  SINGLE

HOME ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

DRIVER LICENSE NUMBER: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

(NOTE: COPY OF DRIVER LICENSE MUST BE ATTACHED.)

## TELECOM TRADE REFERENCES (NO CREDIT CARD INFORMATION, PLEASE PRINT)

NAME OF SUPPLIER: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ HOW LONG: \_\_\_\_\_ HIGH CREDIT \$ \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

NAME OF SUPPLIER: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ HOW LONG: \_\_\_\_\_ HIGH CREDIT \$ \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

NAME OF SUPPLIER: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ HOW LONG: \_\_\_\_\_ HIGH CREDIT \$ \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

## BANK REFERENCE (S)

NAME OF BANK: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ HOW LONG: \_\_\_\_\_ CONTACT PERSON: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

NAME OF BANK: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ HOW LONG: \_\_\_\_\_ CONTACT PERSON: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

## CREDIT CARD (S) INFORMATION

VISA ACCOUNT #: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

MASTERCARD ACCOUNT #: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

NAME AS IT APPEARS ON THE CARD: \_\_\_\_\_

***The Undersigned Applicant(s) called "customer" hereby acknowledges and agree to the following Terms and Conditions***

1. Prices are exclusive of federal, state, or local taxes of any nature. The customer will pay all taxes applicable for products ordered, or instead of it, the customer will provide **Telquest International** a current tax exemption certificate acceptable to the taxing authorities in the state in which we deliver the goods. Title to the equipment remains with **TelQuest International** until invoice is paid in full.
2. Customer agrees to pay all invoice (s) when due. I (we) personally guarantee payment of all invoices unpaid to **TelQuest International** or its assigns.
3. All sales are final with no right of return unless specified on individual invoice of sale. Any order (s) refused upon delivery or returned, will be subject to shipping charges and a 20% restock fee.
4. No goods can be returned without prior authorization. All claims must be made upon receipt of goods. No goods will be taken back or allowance given, if goods are made unusable. Software & voice processing systems are non-refundable.
5. Warranty periods are stated on individual invoice of sale. Repairs on products with tampered serial number will be charged to the customer as though the product were no longer covered by the warranty. All prices are subject to change without notice. **TelQuest International** will not be liable for failure of goods or to deliver goods.
6. Should any tax be imposed by law, government agencies, affecting the merchandise billed after this, customer agrees to pay such tax beyond the amount of each invoice.
7. Appropriate charges as provided for by applicable state laws will be imposed in case of customer checks being returned to **Telquest International** by the customer's bank.
8. Any past due invoice will be subject to a 1.5% service charge for each period of 30 days that it remains past due.
9. In the event legal action and/or the placement of the account with a collection agent **TelQuest International** will be entitled to recover from customer, it's assigns or successors in interest, the actual cost and expenses resulting from said actions including attorney's fees and collection costs. Customer agrees that the venues will be in Newark, New Jersey for any lawsuit to enforce the terms of the agreement or to collect any amounts owed by customers to **TelQuest International**. The parties agree that they will interpret this agreement and other agreement between the parties according to the laws of the State of New Jersey.
10. Customer with this certifies that the information that is provided to **TelQuest International** in this application is true and correct. Customer hereby authorizes all banks and suppliers listed in this application to release information necessary to assist Telquest International in the establishment of a line of credit for customer's account.
11. We authorize TelQuest International to use credit card as a guarantee of payment for all merchandise purchased and received.
12. All faxed material regarding any and all transactions are legally binding.
13. Customer agrees to notify TelQuest International credit department of any ownership, name or address changes.
14. The undersigned has read this credit application and agrees to be bound by its statements, terms and conditions stated herein for the purpose of buying from TelQuest, selling to Telquest or any repairs done by TelQuest.

**\*PLEASE NOTE: AUTHORIZED SIGNATURE MUST BE OFFICER OR OWNER OF THE COMPANY\***  
Under penalty of perjury, I certify or affirm the information on this form is true and correct as to every material matter.

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

\_\_\_\_\_  
**Customer Authorized Signature**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

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

# REQUIRED

## INDIVIDUAL PERSONAL GUARANTEE

NOW, THEREFORE, in consideration of the good and valuable considerations contained in the foregoing Guaranty, I (insert name) \_\_\_\_\_, **personally** guarantee to Telquest International the prompt payments of all debts and amount now or hereafter due from (Company name) \_\_\_\_\_ to Telquest International, plus interest and late fees on amounts now or hereafter part due, as well as the performance and observance by (Company name) \_\_\_\_\_ of the terms, conditions, covenants, stipulations and agreements by (Company name) \_\_\_\_\_ contained in any invoice, instruments of security, or other documents, including any extensions, modifications, renewals or amendments of any of the foregoing. I understand that by executing this Guaranty, I am **personally** liable for the debt and obligations of (Company name) \_\_\_\_\_ and that I am doing so in my personal and individual capacity and not within my capacity as an officer, agent, or principal for (Company name) \_\_\_\_\_.

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

Signature: \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_