



A Division of NDC Homecare, LLC

New Customer/Credit Application

Same day Credit Processing when you place an order!

Company information

Please complete, correct, and/or update information.

Name of Firm (e.g. Corp, Partnership, Sole Proprietorship, and LLC) Telephone # Fax #

Address Mailing Address if different City State Zip

Principal Officer, Title Principal Contact, Title Years in Business

Contact E-Mail Address – Fax Number Purchasing Agents Name and E –Mail

Total number of Employees in Company Number of Branches Buyers Group Affiliation?

Ship to address

If different from above, please list the address to which your company will ship to on a regular basis. If more than one, please list on a separate piece of paper and submit along with this form.

Company Name Contact Name, Title

Address City/State/Zip Phone #

Select payment options

Please select preferred method of payment: Open Account COD Electronic Transfer

Charge Credit Card at time of shipment: Visa Amex Discover Master Card

Card Number *CREDIT CARD NUMBER WILL BE REQUESTED WHEN YOUR ORDER IS PLACED.*

Tax Exempt Status All Kansas (KS) and Pennsylvania (PA) customers or Customers that ship- to or pick-up in KS and PA must provide that states Department of Revenue's Sales Tax Exemption Certificate. In order to comply with tax regulations, we must have in our files a copy of your Sales Tax Exemption Certificate for the state in which you are exempt. A **Multi- Jurisdiction Exemption Certificate** with a valid registration number for KS or PA can be submitted if you are shipping to multiple states. All products purchased from Dedicated Distribution will be considered tax exempt unless otherwise indicated. In the event any property purchased as exempt under this certificate is used for other than an exempt purpose, it will be the Purchaser's responsibility to report and pay any tax due. This certificate shall remain in effect until revoked in writing by the Purchaser.

Conditions Dedicated Distribution's (DD) open account terms are Net 30 days. For the consideration of the extensions of credit, customer's promises to pay to the order of DD (or its Successor), at the address shown on each invoice received by customer from DD, all charges to the account when due. *Credit card payments are not accepted for Open Account balances.* In the event any account remains unpaid, and is placed for collections, customer agrees to pay all reasonable court costs, attorney fees and other expenses paid or incurred to collect the payment due.

Officer's Signature (Required) Print Name Date

Personal Guarantee In consideration of the extension of credit to customer, I/We unconditionally guarantee payment and performance of all customer's obligations under this agreement, including but not limited to payment to DD of any and all sums due DD by customer as set forth above from the date of the Guaranty until date upon which the balance due is paid in full.

Officer's Signature Print Name Date

Get your information fast!

Please indicate your preferred method for invoice, statements, recalls and other information.

E-mail Fax

Paper Mail (address)