



# Credit Application

**All bold fields are REQUIRED on this form**, not just the signature. Additional fields are helpful.  
Open in Adobe Acrobat to digitally sign or print form to hand sign. Email completed form to your DomeTag Account Manager.

## CREDIT TERMS

Net 30 Terms. Payment is due within 30 days from the date the order leaves DomeTag. Any balance not received by DomeTag within 30 days will incur an additional charge of 1 1/2% per month plus collection and reasonable attorney fees.

## COMPANY INFORMATION

Full Legal Business Name \_\_\_\_\_

AKA/DBA \_\_\_\_\_ Main Phone \_\_\_\_\_

Billing Address \_\_\_\_\_

Physical/Shipping Address \_\_\_\_\_

Website(s) \_\_\_\_\_ Federal Tax ID Number or SS# \_\_\_\_\_

Primary Contact \_\_\_\_\_ Title 1 \_\_\_\_\_

Email 1 \_\_\_\_\_ Phone 1 \_\_\_\_\_

Secondary Contact \_\_\_\_\_ Title 2 \_\_\_\_\_

Email 2 \_\_\_\_\_ Phone 2 \_\_\_\_\_

## AGREEMENT TO CREDIT TERMS

1. I am authorized to bind the Company to DomeTag's Credit Terms.
2. I certify that the information provided on this form is true and accurate.
3. Company agrees to DomeTag's Credit Terms and accepts full responsibility for prompt payment.

Signer's Full Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Authorized Signature \_\_\_\_\_