

## MDP Credit Account Application Form

Company Information:		
Billing Information:		
Facility Name:		
Address:		
City:	State: Zip Code:	
Main Phone:	Main Fax:	
Tax ID:	Attention To:	
Bank:	Account Number:	
Routing Number:		
Shipping Information: *(Fill out o	nly if different than billing)	
Facility Name:		
Address:		
City:	State:Zip Code:	
Main Phone:	Main Fax:	
Attention To:		
Standard Payment Terms for You	r Facility:	
Net 30 days		
Tax Exempt: (If YES, tax exemption*This question only applies to CA	on documents must be attached) Yes: No: customers only.	
DIINS# (if applicable)	Vears Established	

## MDP Credit Account Application Form Continued:

<b>Purchasing Contact Information:</b>	
First Name:	Last Name:
Department:	
Phone:	Fax:
Other Persons Authorized To Purchase:	
1)	2)
<b>Accounts Payable Contact Informati</b>	on:
Title:	Department:
First Name:	Last Name:
Phone:	Fax:
for all accounts with an approved lin Medical Device Purchase, LLC reserv and all invoices. You will be notified by	Purchase, LLC are payable Net 30 days from the date of the invoice of credit. In the event that an invoice becomes 15 days past due es the right to charge a late fee of 5% for the past due amount of any perfore this occurs and you will receive a copy of the paid invoice once the late of the payable to Medical Device Purchase.
consideration of the "Terms and Condi understands that MDP will make its us	lit by Medical Device Purchase, LLC shall be subject to and in tions" located at www.medicaldevicepurchase.com. Applicant ual credit investigation and authorize applicant's bank to release e undersigned agrees that all credit extended shall be deemed subject
Authorized Signature:	Title:
Date:	Please email this form to: sales@medicaldevicepurchase.com