



APPLICATION FOR TERMS ACCOUNT

If this application is approved, all orders going forward will be placed on terms. By agreeing to place orders on terms, credit card and PayPal may not be used for payment. I agree to pay with either check, wire transfer or ACH deposit. Initial your agreement here: _____

Completed application should be emailed to accounting@balticnetworks.com

Legal Business Name		DBA (if applicable)	
Billing Address		Shipping Address	
City, State, Zip		City, State, Zip	
Telephone #		Company Web Address	
Accounts Payable Contact Name		Accounts Payable Contact Email	
Principle Officer Name		Principle Officer Email	
Type of Business: (Please check) <input type="checkbox"/> Corp. <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Proprietorship			
Year of Incorporation		Year Business Started	
State of Incorporation		Credit Line Requested \$	
DUNS #		Federal Tax ID	
Bank Name	Account #	Bank Address & Phone	
Has this business or ever filed for Bankruptcy, defaulted on a loan or been sent to collection? Y N If yes, attach explanation and restructure documents.		Do you require a Purchase Order Number from your company before we accept an order? Y N	
Email address for account login (please note only ONE address can be used for the account login):			
Email address/addresses for Order Confirmations and Tracking Information:			
Email address/addresses for Invoices/Credit Memos:			



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TERMS AND CONDITIONS OF PAYMENT

Price, Terms of Payment

Customer agrees to pay Baltic Networks the amount set forth on the invoice for the products, including applicable sales tax and shipping charges. Payment in full will be due and payable on the date or terms specified in the invoice. Customer will pay all shipping charges. Risk of loss or damage to any purchased Product will pass to Customer upon delivery of the purchased Product to the carrier. Customer agrees to make payment in full to Baltic Networks for all amounts due according to Baltic Networks invoice(s). Customer also agrees to pay to Baltic Networks, as interest, an amount equal to 2% per month, calculated daily, and a late fee of \$29 for invoiced amounts that are past due. Customer agrees to pay Baltic Networks a \$29 fee for any checks that are returned for non-sufficient funds. Should Customer default in any payment(s), Baltic Networks shall have the right, without prior notice to Applicant, to declare all invoice amounts due and payable. Payment shall, whether in whole or part, be applied on a first delivered, first paid basis.

Entire Agreement

This credit terms application is submitted by the Customer to Baltic Networks to obtain trade credit. In the event that Baltic Networks should commence any action or actions, or otherwise seek to enforce this agreement against Customer, Customer agrees to pay reasonable attorney(s) fees, collection fees, court costs, and any other expenses incurred by Baltic Networks, whether or not suit is filed. This agreement is not transferable or assignable without the prior written consent of Baltic Networks. This agreement shall become effective upon acceptance by Baltic Networks as evidenced by the signature below. Any dispute arising out of this contract shall be commenced within one (1) year after cause of the dispute has occurred and shall be governed by the laws of the state of Illinois. Customer hereby grants to Baltic Networks a security interest in any and all goods purchased by Customer under this agreement to secure any and all obligations of Customer to Baltic Networks, including, but not limited to, any obligation of payment. Customer agrees to execute any additional documents necessary to perfect or continue the security interest created by the application. Customer and Customer's authorized representative signing this application represent and warrant the information provided in this application and in any and all additional documents, financial statements, or other information furnished by the Customer to Baltic Networks, to be true and correct in all material respects and contains all information necessary as that this application is not materially misleading. Customer acknowledges that Baltic Networks is relying on the accuracy of the information provided by the Customer.

Governing Law

Terms and Conditions shall be construed in accordance with and governed by the laws of the State of Illinois, USA, without regard to its principles of conflicts of laws. The courts of the County of Will, State of Illinois, shall have the sole and exclusive jurisdiction over all matters and disputes between the parties hereto.

Acceptance

Customer acknowledges that they fully understand and agree to the Terms and Conditions of Payment.

Customer Signature: _____
(Signature of Authorized Individual)

Name / Title: _____ Date: _____