

Approved Agency/Corporate Account Application



Please complete the following information. Agency/corporate accounts are intended for purchases made with purchase order (net 30 for those who qualify), or government/company-issued credit cards. Our accounting department reviews all Agency account requests. You will receive an e-mail response as soon as your agency has been approved.

Department Name:

Street Address:

City:

State:

Zipcode:

Phone:

Fax:

Federal Tax ID #:

Accounts Payable Contact:

Email for Accounts Payable Contact:

If purchases non-taxable, provide Resale or TPT Tax License # - State: _____ Local: _____

Chief: _____

(Name) (Badge #)

Number of Officers: _____ Estimated Annual Purchase Volume: _____

As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct.

In consideration for the extension of credit, said department promises to pay TheDutyRig.com for all purchases within the terms agreed and agrees to pay a service charge per month of 1.5% per month (18% annual Percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owned by said department, the undersigned agrees to pay the collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

(Print Name)

(Title)

(Signature)

(Date)

PLEASE EMAIL OR MAIL APPLICATION & CURRENT OFFICER ROSTER TO:

orders@thedutyrig.com

or

113 N. McHenry Rd. #156
Buffalo Grove, IL 60089