The Dyson Corporation CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address	:		
City:		State:	ZIP Code:
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:
BUSINESS AND CREDIT INFORMATION			
Primary business address:			
City:		State:	ZIP Code:
How long at current address	?		
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Contact Name:			
Type of account:	Account number:		
Savings			
Checking			
Other			
BUSINESS/TRADE REFERENCES			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
AGREEMENT			
 Accept as otherwise stated on an invoice or agreed upon terms, all invoices are to be paid 30 days from the date of the invoice. Past due invoices will be charged interest at a rate of 1.5% per month. We acknowledge that we will be responsible for all reasonable collection fees, including attorney fees. Claims / disputes arising from invoices must be made within seven working days. By submitting this application, you authorize The Dyson Corporation to make inquiries into the banking and business/trade references that you have supplied. 			
SIGNATURES (MUST BE SIGNED BY AN OFFICER OF THE COMPANY) BY SIGNING BELOW, I AM VERIFING THAT I HAVE THE AUTHORITY TO BIND THE COMPANY TO THIS AGREEMENT			
Signature:		Signature:	

_____ Date: _____

Title: _____ Date: ____