

CUSTOMER ACCOUNT APPLICATION & AGREEMENT

Full legal name of business:	
Billing address: (City, Province, Postal Code)	
Phone:	
Email:	
Shipping Address: (City, Province, Postal Code)	

GENERAL INFO

Main Contact Name:	
Email:	
Do you have a tax exemption certificate? (If yes, please provide number)	
Authorized purchasers: (include email address as well)	

PAYMENT INFORMATION

VISA or MC No.:	
Expiry Date:	
Security code:	
Cardholder name:	
Email receipts to:	
Signature:	

TERMS AND CONDITIONS OF ACCOUNT

This is an application and agreement for a customer account and shall apply to any business extended by **DAVTECH**. The applicant understands and agrees to the following terms and conditions of sale.

1. The applicant has authority to enter this agreement and any person signing it on behalf of the applicant has been duly authorized to execute agreement for applicant.
2. All claims against invoices must be made within ten (10) days after receipt of goods.
3. Goods may not be returned without prior authorization from **DAVTECH**. Authorized return of goods may be subject to a minimum 15% restocking charge for in stock items and up to 50% restocking for special order items. Further deductions may be made if the goods are returned in a depreciated state or if repackaging is required. Freight charges will not be refunded.
4. Failure to comply with these terms and conditions may result in cancellation of account without notice.
5. The applicant agrees to promptly notify **DAVTECH** of any changes in the applicant's business name, address, or chief place of business.
6. The information given in this application and agreement is warranted to be true and correct.

Signature:	
Name:	
Date:	