



# ZT Group Int'l Inc. DBA ZT Systems

350 Meadowlands Parkway, Secaucus, NJ 07094

Tel: 201-559-1000 Fax: 201-559-1004 www.ztsystems.com

## NON-RESELLER CREDIT AGREEMENT

Where did you find out about ZT Group?  Publication  Reseller  Email  Other \_\_\_\_\_

Have you ever applied for credit with ZT before?  No  Yes If Yes, your Account# \_\_\_\_\_

**\*\* Documents must be fully completed and faxed back at 201-559-1004. Please also send back the original document via mail.**

### COMPANY INFORMATION

Company Name: \_\_\_\_\_

Business Trade Name (DBA): \_\_\_\_\_

Website: \_\_\_\_\_ Date Business Started: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Primary Shipping Address:** \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Controllers Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Accounts Payable: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Type of Business:  Corporation  Partnership  Proprietorship

State of Incorporation: \_\_\_\_\_ Date Business Started: \_\_\_\_\_

Federal Tax ID (REQUIRED): \_\_\_\_\_ Dun & Bradstreet (D&B) #: \_\_\_\_\_

Sole Proprietor or One Partner's Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Social Security #: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Do you have a parent company or subsidiaries?:  Yes  No If Yes, Company(s): \_\_\_\_\_

Do you require the use of Purchase Orders?:  Yes  No Are Financial Statements available?:  Yes (Please Attach)  No

### TRADE REFERENCE

1. Company: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_

2. Company: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_

3. Company: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_

**\*\*\* Please be sure to complete and sign all pages to ensure that our Credit Dept. can process the application \*\*\***



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## AUTHORIZATION RELEASE CREDIT INFORMATION

To: (Your Bank) \_\_\_\_\_

Regarding: (Your Company) \_\_\_\_\_

Bank Contact Name: \_\_\_\_\_

Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

Checking#: \_\_\_\_\_

Loan#: \_\_\_\_\_ Loan#: \_\_\_\_\_

\_\_\_\_\_ (Name of Company) hereby authorizes the bank to release credit information on our account to ZT Systems. We are presently in the process of establishing credit with them. Please provide all necessary information and return directly to ZT Systems to expedite our credit application.

Name: \_\_\_\_\_  
(Please Print Name here)

Signature: \_\_\_\_\_  
(Authorized Officer Signature Required)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### THIS FORM MUST BE COMPLETED AND SIGNED BY AN AUTHORIZED OFFICER (BANK USE ONLY):

Checking#: \_\_\_\_\_

Saving#: \_\_\_\_\_

Date Opened: \_\_\_\_\_

Date Opened: \_\_\_\_\_

Average Balance: \_\_\_\_\_  
(Within Six Months Period)

Average Balance: \_\_\_\_\_  
(Within Six Months Period)

Current Balance: \_\_\_\_\_

Current Balance: \_\_\_\_\_

# of Returned Check(s) N.S.F: \_\_\_\_\_

Stopped Payment: \_\_\_\_\_ Others: \_\_\_\_\_

Loan#: \_\_\_\_\_

Loan #: \_\_\_\_\_

High Credit: \_\_\_\_\_

High Credit: \_\_\_\_\_

Terms: \_\_\_\_\_

Terms: \_\_\_\_\_

Current Balance: \_\_\_\_\_

Current Balance: \_\_\_\_\_

Comments: \_\_\_\_\_

Prepared By (Print): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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### CREDIT AGREEMENT

#### TERMS AND CONDITIONS

1. Customer shall pay invoices according to terms printed on invoices in United States Dollars. Invoices not paid according to terms may be charged a late fee at the rate of one and one-half (1 ½) percent per month (or the maximum amount allowed by law) on the unpaid balance. ZT Systems ("ZT") may at its option, refuse to ship any product, require that all orders be sent C.I.A. (cash-in-advance), or may terminate this agreement if Customer (1) is delinquent in payment hereunder, or (2) if ZT deems Customers current financial conditions is not creditworthy.
2. As security for the payment of the entire balance owed to ZT, ZT retains a security interest in the goods sold to Customer. ZT may, in the manner provided by law, retake the goods and, in addition hereto, pursue any other remedies provided by law. Customer agrees to execute all necessary financing security statements upon request of ZT.
3. Customer agrees to pay all costs of collection of any delinquent account including, but not limited to, attorneys fees and court costs.
4. The terms of this agreement may be amended from time to time by written notice to Customer deposited in United States, mail and addressed to last known address. ZT expressly reserves the right to change, without notice to Customer, the credit limit and/or credit terms available to Customer.
5. This agreement is entered into the State of New Jersey. Customer hereby consents to the jurisdiction of the New Jersey courts of appropriate subject matter. The law of the State of New Jersey shall govern all disputes arising here from.
6. Customer represents and warrants that the information given by the customer and relied upon by ZT in this credit application is true and correct.
7. ZT is authorized to investigate Customers credit record and to report to responsible persons and bureaus, Customer performance of this agreement. Customer agrees to provide such further financial information and documentation as may be required from time to time by ZT, as a condition for the continued extension of credit. Customer agrees to notify ZT promptly of any changes in Customers financial condition that may materially affect the Customers stability. Customer agrees to notify ZT in writing of any proposed changes in ownership, DBA/Trade name/AKA, and locations as soon as practical, and in any event, no later than ten (10) days prior to actual changes.
8. Until credit is approved, all purchases from ZT will be on COD Cash basis unless otherwise approved in writing by ZT.
9. Any sales, use, or similar such taxes assessed by the state, parish, or county of which Customer is resident shall be paid by Customer and the payment of such shall be the sole responsibility of the Customer.
10. All Net term applications must be accompanied by Balance Sheet and Income Statement dated within sixty (60) days of application date.
11. Customer has read ZT Trade Policies and understands that these policies may be amended from time to time.
12. Agrees to return the signed original of this entire credit application to the office listed below.

Name: \_\_\_\_\_  
(Please Print Name Here)

Signature: \_\_\_\_\_  
(Authorized Officer Signature Required)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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## CREDIT CARD CHARGING AUTHORIZATION

I \_\_\_\_\_ hereby authorize ZT Systems to charge my credit card, for the purchase of computer merchandise with amount of \$ \_\_\_\_\_, and I agree to the terms and conditions understated.

Account # \_\_\_\_\_

Account Name: \_\_\_\_\_

Name of The Card Holder (Please Print): \_\_\_\_\_

Type of Credit Card:  Visa  Master  American Express

Credit Card # \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Credit Card Toll-Free # \_\_\_\_\_

Card Holder Billing Address:

\_\_\_\_\_  
(Street) (City) (State) (Zip code)

Phone: \_\_\_\_\_

Shipping Address (If Different From Billing Address):

\_\_\_\_\_  
(Street) (City) (State) (Zip code)

### Terms and Conditions of Credit Card Charge Purchase

1. The \$30.00 fee will be charged on any customer charge back.
2. A minimum of 15% restocking fee will be charged for any authorized return.
3. No return after 30 days of receipt date.

X \_\_\_\_\_  
Card Holder Signature

\_\_\_\_\_  
Date