

ACT 2 Services, Inc. 701 DNA Way-Suite E, SSF, CA 94080

Credit Application

Company Name:			
Billing Address:			
City, State & Zip:			
Contact Name:	Phone #:		
Email: A/P Contact Name & Phone #:			
Type of Ownership:	Corporation	Partnership	Sole Proprietor
Years in Business:	Fed ID #:		D&B #:
Danis Managa		Bank References	
Bank Name:		Account #:	(Last 4 digits)
Phone #:		Contact:	
		Open Account Refere	nces
Name:		Contact:	
Account #:	Phone #:		Fax #:
Name:		Contact:	
Account #:			
Name:		Contact:	
Account #:			
EFT/ACH (all remittand	ce advice should be s	Remittance Option sent to accounting@act2	
Mail checks to: PO Box	907, San Bruno, CA	94066	
		Billing Options	
Email Invoices To:			
Any special billing requireme	ents? (PO, Ref #, etc.)		
within the designated terms of thirty provisions granted. It is understood (1.0%) or minimum of \$10 per month	(30) days from the date that payments not receive n or fraction thereof. It is , including collection and	of the invoice. Failure to do so ed within thirty (30) days from further understood that the co attorney fees, whether or not	ng application herein. It is agreed that all charges will be paid will result in the withdrawal of credit privileges and any special the invoice date will be assessed a service charge of one percent ompany making application will be responsible for and pay all suit is filed. Venue for all legal actions shall be in San Mateo w.act2services.net
Authorized Signature:		1	Fitle:
Print Name:			Date: