



**AUDIO DEPARTMENT, LLC**  
2700 W Burbank Blvd  
Burbank, CA 91505  
Phone: 818-566-6526  
Fax: 818-566-6516

## CREDIT/TERMS APPLICATION

### INFORMATION

Customer/Business Name \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Contact Person \_\_\_\_\_

Email address \_\_\_\_\_

Company Type  Individual  Sole Proprietorship  Partnership  Corporation

Federal Tax ID or Social Security # \_\_\_\_\_

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

Is a Purchase Order required?  Yes  No

Name of individual(s) with authorization: \_\_\_\_\_

### Trade References (Please provide 3 different companies you purchase from)

Company (1) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Contact Person \_\_\_\_\_ Account # \_\_\_\_\_

Company (2) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Contact Person \_\_\_\_\_ Account # \_\_\_\_\_

Company (3) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Contact Person \_\_\_\_\_ Account # \_\_\_\_\_

**BANKING INFORMATION**

Bank Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Checking Account # \_\_\_\_\_

**AUTHORIZATION/PERSONAL GUARANTEE**

For the purpose of obtaining Open Account Credit, I (we) state the above information is true and correct, and authorize Audio Department, LLC to verify any information submitted. I (we) understand that if approved our terms are NET 30 days. Accounts not paid in this time frame will be charged 1.5% interest rate per month and future orders will be on a C.O.D. basis until the account is current. Additionally, I (we) hereby personally guarantee full payment of any obligation of the listed Company and I (we) hereby agree to bind myself to pay on demand any sum, which may become due by the Company whenever the Company shall fail to pay the same. Should collection or legal action be required to collect past dues, fees for such action will be added to your account.

Please Check:

- [Rental Policy](#) on our website has been read and agreed to.
- [Terms of Agreement](#) on our website has been read and agreed to.

Print Name \_\_\_\_\_ Title \_\_\_\_\_

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