



**American Computer  
Development, Inc.**  
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Frederick, MD 21703

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# CREDIT APPLICATION

| COMPANY INFORMATION   |                          |                     |  |                |   |
|---|--------------------------|---------------------|--|----------------|---|
| Legal Business Name   |                          |                     | Doing Business As  |                |   |
| <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship<br><input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Other _____   |                          |                     | Phone #  | Fax #          |   |
| Years in Business   | Years at Present Address | Number of Employees | Dun & Bradstreet #   | Federal ID #   | Taxable? Yes <input type="checkbox"/> No <input type="checkbox"/><br>**If exempt, please attach copy of tax exemption certificate** |
| Billing Address   |                          |                     | Shipping Address   |                |   |
| Purchasing Contact  |                          | Phone/Ext.          |  | E-Mail Address |   |
| Accounts Payable Contact  |                          | Phone/Ext.          |  | E-Mail Address |   |
| OWNERS (If Applicant is a Sole Proprietorship) PARTNERS (If Applicant is a Partnership) OFFICERS (If Applicant is a Corporation)  |                          |                     |  |                |   |
| Name  |                          | Title               |  | Phone #        |   |
| Name  |                          | Title               |  | Phone #        |   |
| Name  |                          | Title               |  | Phone #        |   |
| COMMERCIAL BANK REFERENCES  |                          |                     |  |                |   |
| Bank Name   |                          | Bank Address        |  | Phone #        | Account Type  |
| Contact   |                          |                     |  | Fax #          | Account Number  |
| TRADE REFERENCES (All three MUST be completed and all must be trade references)   |                          |                     |  |                |   |
| Supplier Name   |                          | Supplier Address    |  | Phone #        | Contact   |
|   |                          |                     |  | Fax #          | Email   |
| Supplier Name   |                          | Supplier Address    |  | Phone #        | Contact   |
|   |                          |                     |  | Fax #          | Email   |
| Supplier Name   |                          | Supplier Address    |  | Phone #        | Contact   |
|   |                          |                     |  | Fax #          | Email   |
| Has Applicant or any of its Owners, Principals, Partners, Officers, or Directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors? <input type="checkbox"/> Yes <input type="checkbox"/> No  |                          |                     | Has a tax lien or civil suit been filed against Applicant or any of its Owners, Principals, Partners, Officers, or Directors within the last six years? <input type="checkbox"/> Yes <input type="checkbox"/> No |                |   |
| <p>In consideration of American Computer Development, Inc., doing business as ACDI, extending credit to Applicant, Applicant agrees to pay for all items delivered to or at the request of Applicant by ACDI within thirty (30) days from the date of ACDI's invoice for said items. All accounts are due and payable at the remittance address shown on the ACDI invoice. Applicant acknowledges that a service charge computed on the basis of 1½% per month of all sums due to ACDI, which have not been paid within thirty (30) days from the invoice date, will be charged to Applicant by ACDI, and Applicant agrees to promptly pay said service charge. The service charge will be due and payable on the thirty-first (31<sup>st</sup>) day after the invoice date and an additional service charge, computed on the same basis, will be due and payable every thirty (30) days thereafter. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. In the event that ACDI commences collection activity by a third party agency, litigation, or employs attorneys in order to secure payment of any sums due it from Applicant, the Applicant agrees to pay reasonable attorney fees and collection costs in addition to all other sums due. All orders will be COD or prepay until this application is reviewed and terms are approved. All credit terms if extended may be revoked by ACDI at any time with or without notice to Applicant. In the event that credit terms are revoked, all amounts due ACDI by Applicant shall be immediately due and payable. If legal action is necessary to collect amounts due, applicant consents to jurisdiction in the State of Maryland and venue in Frederick County. The undersigned warrants that the above agreement has been carefully read and that Applicant understands the same. Applicant authorizes ACDI to obtain credit and financial information concerning the Applicant at any time and from any source.</p> |                          |                     |  |                |   |

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_