



2100 W. Broad St.
Elizabethtown, NC 28337
Legal Entity: Dynapar Corporation

NEW CUSTOMER ACCOUNT INFORMATION

Legal Entity Name: _____

Trade Names: _____

Phone Number: _____ **Email:** _____

Bill to Address:

Street Address: _____

City, State, Zip Code: _____

Ship to Address:

Street Address: _____

City, State, Zip Code: _____

Phone Number: _____ **Email:** _____

Date of Business Established: _____

Date Under Current Ownership: _____

Type of Ownership: _____

Federal Tax ID Number: _____

Dun & Bradstreet: _____

Copy of Tax Certificate Enclosed: _____

NAICS Code: _____

Company Officers:

President: _____ **CFO:** _____ **Controller:** _____

Phone Number: _____ **Email:** _____

Purchasing Contact:

Title: _____ **Name:** _____

Phone Number: _____ **Email:** _____

Accounts Payable Contact:

Title: _____ **Name:** _____

Phone Number: _____ **Email:** _____

Name of Parent/Holding Company: _____

Street Address: _____

City, State, Zip Code: _____

Email: _____

Banking Information:

Bank Name: _____ **Contact:** _____
Street Address: _____
City, State, Zip Code: _____
Phone Number: _____
Email Address: _____

Credit References:

Company Name: _____ **Contact:** _____
Street Address: _____
City, State, Zip Code: _____
Phone Number: _____
Email Address: _____

Company Name: _____ **Contact:** _____
Street Address: _____
City, State, Zip Code: _____
Phone Number: _____
Email Address: _____

Company Name: _____ **Contact:** _____
Street Address: _____
City, State, Zip Code: _____
Phone Number: _____
Email Address: _____

Amount of Credit Request: _____ **Annual Potential Sales:** _____

Dynapar Territory Manager: _____ **Email Address:** _____

[\(Information can be found at on our website here\)](#) _____ **Phone Number:** _____

Customer Type (To be Completed by Dynapar Territory Manager):					
<input type="checkbox"/> OEM	<input type="checkbox"/> Distributor (Gold)	<input type="checkbox"/> Distributor (Silver)	<input type="checkbox"/> Distributor (Bronze)	<input type="checkbox"/> System Integrator	<input type="checkbox"/> MRO

We have reviewed and agree to adhere to the attached Dynapar Corporation's standard terms and conditions of sales and returned goods. We also agree to pay for any costs incurred if outside collection efforts become necessary. Furthermore, in connection with our ability to do business on credit terms, I authorize my bank and credit references to release information concerning my account to Dynapar Corporation and its affiliates.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____



DYNAPAR™



2100 W. Broad St.
Elizabethtown, NC 28337
Legal Entity: Dynapar Corporation

REQUEST FOR BANK REFERENCE

DATE: _____ EMAIL : _____

COMPANY: _____

ATTENTION: _____

RE: _____

The above reference organization has given your name as a Credit Reference. We would appreciate if you would share their Credit History with us. Please be assured that all information received will be held in strict confidence.

FEDERAL TAX ID NUMBER: _____

ACCOUNT NUMBER: _____

DATE ACCOUNT OPENED: _____

CHECKING ACCT AVG BALANCE: _____

RELATIONS SATISFACTORY: YES NO

NSF: YES NO

COMMENTS: _____

Thank you for your time and information,
PLEASE EMAIL YOUR RESPONSE TO: CREDIT.REQUESTS@DYNAPAR.COM



DYNAPAR™



2100 W. Broad St.
Elizabethtown, NC 28337
Legal Entity: Dynapar Corporation

REQUEST FOR CREDIT REFERENCE (1 of 3)

DATE: _____ EMAIL: _____

COMPANY: _____

ATTENTION: _____

RE: _____

The above reference organization has given your name as a Credit Reference. We would appreciate if you would share their Credit History with us. Please be assured that all information received will be held in strict confidence.

DATE OF FIRST SALE: _____

DATE OF LAST SALE: _____

PAYMENT TERMS: _____

CREDIT LIMIT: _____

AMOUNT PRESENTLY OWED: _____

AMOUNT PAST DUE: _____

AVERAGE DAYS TO PAY: _____

COMMENTS: _____

Thank you for your time and information,
PLEASE EMAIL YOUR RESPONSE TO: CREDIT.REQUESTS@DYNAPAR.COM



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REQUEST FOR CREDIT REFERENCE (2 of 3)

DATE: _____ EMAIL: _____

COMPANY: _____

ATTENTION: _____

RE: _____

The above reference organization has given your name as a Credit Reference. We would appreciate if you would share their Credit History with us. Please be assured that all information received will be held in strict confidence.

DATE OF FIRST SALE: _____

DATE OF LAST SALE: _____

PAYMENT TERMS: _____

CREDIT LIMIT: _____

AMOUNT PRESENTLY OWED: _____

AMOUNT PAST DUE: _____

AVERAGE DAYS TO PAY: _____

COMMENTS: _____

Thank you for your time and information,
PLEASE EMAIL YOUR RESPONSE TO: CREDIT.REQUESTS@DYNAPAR.COM



DYNAPAR™



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REQUEST FOR CREDIT REFERENCE (3 of 3)

DATE: _____

EMAIL: _____

COMPANY: _____

ATTENTION: _____

RE: _____

The above reference organization has given your name as a Credit Reference. We would appreciate if you would share their Credit History with us. Please be assured that all information received will be held in strict confidence.

DATE OF FIRST SALE: _____

DATE OF LAST SALE: _____

PAYMENT TERMS: _____

CREDIT LIMIT: _____

AMOUNT PRESENTLY OWED: _____

AMOUNT PAST DUE: _____

AVERAGE DAYS TO PAY: _____

COMMENTS: _____

Thank you for your time and information,
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CUSTOMER FILE (INTERNAL ONLY)

Customer Name: _____

Customer Address:

Street Address: _____

City, State, Zip Code: _____

Phone Number: _____ Email: _____

DATE CREDIT APPLICATION RECEIVED: _____

DATE CREDIT APPLICATION APPROVED: _____

DUN & BRADSTREET REPORTING (PAYDEX): _____

TRADE REFERENCES: _____

BANK INFORMATION: _____

TAX EXEMPT CERTIFICATE (BLANKET OR RESELLERS): YES NO

CREDIT LIMT EXTENDED: _____ **PAYMENT TERMS:** _____

PROJECTED SALES : **ANNUAL** _____

MONTHLY _____

PRELIMINARY APPROVAL: _____ **DATE:** _____

FINAL APPROVAL: _____ **DATE:** _____