

RVB Systems Group - Credit Application
(919) 362-5211 voice – (919) 443-1204 fax

COMPANY INFORMATION		
COMPANY LEGAL NAME		
STREET ADDRESS		
CITY	STATE	ZIP
BILLING ADDRESS		
CITY	STATE	ZIP
PHONE	FAX	
WEB ADDRESS	FEDERAL TAX ID	
DUNS NUMBER	CIRCLE ONE INDIVIDUAL PARTNERSHIP CORPORATION	
CONTACT NAME	EMAIL	
AMOUNT OF CREDIT REQUESTED	# OF EMPLOYEES	DATE ESTABLISHED

TRADE REFERENCES (3 REQUIRED)		
COMPANY NAME	CONTACT NAME	
ADDRESS	EMAIL	
CITY	STATE	ZIP
PHONE	FAX	

COMPANY NAME	CONTACT NAME	
ADDRESS	EMAIL	
CITY	STATE	ZIP
PHONE	FAX	

COMPANY NAME	CONTACT NAME	
ADDRESS	EMAIL	
CITY	STATE	ZIP
PHONE	FAX	

BANK REFERENCE (REQUIRED)		
BANK NAME	CONTACT NAME	
ADDRESS	EMAIL	
CITY	STATE	ZIP
PHONE	FAX	ACCOUNT #

RVB Systems Group - Credit Application
(919) 362-5211 voice – (919) 443-1204 fax

I declare that the above information is true, correct and complete and is given to induce RVB SYSTEMS GROUP to extend credit. I authorize RVB SYSTEM GROUP to make such credit investigation, including contacting the above trade references and banks and obtaining credit reports. I authorize all trade references, banks and credit reporting agencies to disclose to RVB SYSTEMS GROUP any and all information concerning the financial and credit history of my company and myself:

I have read the terms and conditions stated below and agree to all of those terms and conditions

Name of
Company

Authorized
Signature :

Printed Name :

Title :

Date :

GENERAL TERMS AND CONDITIONS

1. All bills become payable in full 30 days after receipt. If not paid by such time, bills are considered past due.
2. A service charge of 5% per monthly will be added to all amounts billed if not paid by the end of the month, together with interest at the rate of 1½% per month.

When complete, return signed original to:

RVB Systems Group
Attn: New Accounts
6952 Wade Dr.
Cary NC 27519
(919) 443-1204 (fax)