



MILLER VETERINARY SUPPLY CO. INC.

Customer# _____ **APPLICATION FOR CREDIT** Date _____

Name of Applicant _____ Veterinary License# _____

Clinic Name _____ School/Year _____

Billing Address _____ City _____ St _____ Zip _____

Shipping Address _____ City _____ St _____ Zip _____

Phone() _____ Fax() _____

Line of credit requested _____ Year Established _____

Taxable? _____ Yes-List city & county jurisdiction _____

_____ No-Attach resale certificate with 11 digit number

Sole Proprietorship _____ Partnership _____ Corporation _____

Owners or Officers

Name	Home Address	Social Security #

TRADE REFERENCES

Business	Address	Phone	Contact

BANK REFERENCES

Name	Contact	Phone	Acct. Type

It is agreed by that the sales of products by Miller Veterinary Supply Co., Inc. will be based on these terms and conditions. Terms of payment are 1.5-% discount if paid **within 10 days** following the invoice date, net 15th. Cash discounts **are not offered on freight, sales tax or items sold under net terms**. Invoices are sent along with each order and monthly statements are sent the 1st of each month with all sums due upon receipt in Tarrant County, Texas. It is also understood and agreed that past due balances are subject to service charge of 1.5% per month, equivalent to 18% per year. All accounts containing any amount 90 days or more past due will be placed on a C.O.D. Plus basis until the account is current, unless another payment plan is agreed upon by both parties. At that time, the account will be reviewed and a decision will be made whether to reinstate original terms. Accounts with chronic payment problems will be put on C.O.D.-Certified Funds, permanently. Where possible, orders qualifying to be prepaid will be shipped on a C.O.D., freight prepaid basis; however, C.O.D. collection fees charged by the carrier are the responsibility of the customer. We are hereby authorized to contact the above references for needed credit information.

Signature _____ Title _____ Company Name _____