

NEW CUSTOMER ACCOUNT APPLICATION

Company Name: _____	Date: _____
Address: _____	
City/Town: _____	
County/State: _____	
Postcode/ZIP: _____	
Country: _____	

Products/ Services Required:

Screw Jacks	Linear Actuators	Bevel Gearboxes	Lead Screws
Jacking Systems	Load Monitoring	Machining Services	Design Support

Sales Department Details:

Primary Contact: _____	Tel No: _____
Email Address: _____	Fax No: _____

Account Department Details:

Primary Contact: _____	Tel No: _____
Email Address for Invoices (if different): _____	Fax No: _____
Email Address for Statement (if different) _____	

Business Information:

Type of Business: _____	How long established (years): _____					
Company Registered Name: _____	Parent or Holding Company Name: _____					
Company Registration (or DUNS) number: _____	VAT Number (if applicable) _____					
Trading Account Currency: _____	<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">GBP (£)</td> <td style="width: 20px;"></td> <td style="text-align: center;">Euro (€)</td> <td style="width: 20px;"></td> <td style="text-align: center;">USD (\$)</td> </tr> </table>	GBP (£)		Euro (€)		USD (\$)
GBP (£)		Euro (€)		USD (\$)		
Credit Limit Requested: _____						

**Please accept this form as my/our application for a new customer account.
I/We understand that first order will be Pro Forma pending credit review.
I/We have read your standard conditions of sale and agree that they will govern trading between us.**

Name: _____	Signature: _____
Position: _____	Date: _____

Please email this completed form to sales@powerjacks.com

Internal Use Only

Credit Limit Approved: _____				
Requested by Customer: _____	Date: _____			
Approved by: _____	Date: _____			
Initial Credit Check Approved: _____	<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Yes</td> <td style="width: 20px;"></td> <td style="text-align: center;">No</td> </tr> </table>	Yes		No
Yes		No		
Comments: _____				

Unless otherwise agreed, first orders on all new accounts will be actioned on a Proforma basis and payment will be due at time of order placement. Upon receipt of payment, the purchase order will be processed and delivery lead time confirmed. Provision of a credit limit will then be reviewed following a credit check. Initial invoices can be paid by credit/debit card as required. Credit card charge applies. Orders over £20,000 may require 50% prepayment.