Customer Credit Terms Application



Instructions: Complete all fields, sign, and submit this form for any credit lines requested above US\$10,000 to credit@usp.org.

Audited financial statements for the last 2 years are required. Processing time to review and transition, if approved, is expected to take up to 10 business days. If approved, the credit limit will be shown in your USP Store Account in the selected supported currency. USP will notify you upon completion. Questions? Contact credit@usp.org with Subject: Credit App

Customer Contact

Company Name				Customer Number D&B DUNS#		
Primary Bill to Address						
				Tax ID#		
Primary Bill to Email			Years ir Business		t	
Accounts Payable Contact			Email			
Accounts Payable Title			Phone			
Purchasing Contact & Title			Email			
Company Information	Yes	No	Describe or List Names			
Operates under other business names?	165	No	Describe of List Names			
2. Operates as a subsidiary or division of another company?						
3. Issues Purchase Orders (PO)?						
4. Intends to resell USP products?						
5. Requested Invoicing Currency (select or	ne)					
6. Requested Credit Line Amount (in select	ted curre	ency)				
7. Expected Annual Purchase from USP (ir	n selecte	ed currenc	y)			
3. Company's Annual Revenue (in selected	d currenc	cy)				
9. Expected Primary Payment Method						
Authorization By signing below, I hereby confir of the company listed above. I certify tha Billing and Payment terms stated in USP's when due in accordance with the billing inv review of our open account status.	at the info <i>Terms &</i>	Condition	on this application is correct and <i>ns of Sale</i> (www.usp.org/legal-no	have read and understood the otices). Invoices will be paid	behalf	
Printed Name*			Title	9		
Signature*			Dat	е		
Email Address*			Pho	one		

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