



STANDARD LABORATORIES, INC.

Lab Address:

Phone:

Fax:

Lab #

Account #

Date:

Customer Type:

Customer Information and Credit Form

Thank you for becoming a Standard Laboratories client and applying for credit. This form is necessary to grant credit to new accounts or to change customer information or credit limits on existing accounts. This form must be completed, signed and mailed or faxed to the address listed above within 10 days to insure prompt approval of credit and to allow for uninterrupted service.

PART 1: CUSTOMER INFORMATION

Federal ID #:

Name of Customer (RESPONSIBLE FOR PAYMENT):

Address:

Telephone:

Name of Person Authorizing Work:

Telephone:

Name of Supervisor in Accounts Payable Dept:

Telephone:

Lab Report Sent To Whom?

Company and Person's Name:

Telephone:

Address:

Name of Company Requesting Work:
(If different from above)

Person to Contact:

Address:

Telephone:

PRESENT OR PAST SL CUSTOMER? What Branches?

AMOUNT OF CREDIT APPLYING FOR:

PART II: CUSTOMER CREDIT INFORMATION (TO BE COMPLETED BY CUSTOMER)

Type of Entity:

CORPORATION

PARTNERSHIP

SOLE PROPIETORSHIP

Name of Principal(s):

Phone:

Address:

Name of Principal(s):

Phone:

Address:

Name of Principal(s):

Phone:

Address:

Bank Reference:

Phone:

Address:

Account #:

Contact:

Phone:

Trade Reference:

Phone:

Address:

Trade Reference:

Phone:

Address:

Taxable

If purchases are non-taxable, attach a copy of Tax Exemption form or Direct Pay Permit.

Non Taxable

The undersigned hereby certifies to Standard Laboratories, Inc. that the above information is complete and correct. By signing below, the undersigned applies for credit and agrees as to any future extensions of credit to be bound by the terms and conditions.

Name

Title

Date

NOTE: PLEASE SIGN AND RETURN THIS PAGE WITH CUSTOMER INFORMATION SHEET TO INDICATE THAT IT HAS BEEN READ. TERMS AND CONDITIONS

The following terms and conditions will apply to all goods and services provided by Standard Laboratories, Inc. (SL) to the customer.

1. Payment in full for all purchases of goods and services will be due upon receipt of invoices.
2. SL reserves the right to demand immediate payment in full of the customer's account balance at any time.
3. SL reserves the right to terminate the customer's credit and to refuse to perform additional services on a credit basis for the customer if any credit balance is outstanding for more than 60 days or when any account exceeds the established line of credit.
4. Any prices quoted to the customer will remain effective for 90 days unless otherwise stated in writing by SL at the time of quotation.
5. Any schedule of fees and charges issued by SL may be changed from time to time by SL as to future services.
6. The analyses, opinions or interpretations of SL's response to the customer's request, are based upon observations of materials provided by the customer and express the best judgment of SL. SL will endeavor to perform its services and report accurate and complete results, all in accordance with standards and practices of the industry. SL does not guarantee results and its sole liability will be to redo the test and render a new report to the customer or to refund to the customer any payment made for a report which does not meet industry standards or practices.
7. SL has agreed to hold in confidence all information it receives from the customer and the results of all tests and other services provided to the customer.
8. EXCEPT AS NOTED ABOVE, SL MAKES NO REPRESENTATION OR WARRANTY, EXPRESS, IMPLIED, OR STATUTORY, REGARDING ITS SERVICES, RESULTS OBTAINED, OR ITS REPORT.

Company Name

Signature

Title

Date