

## **Account Application**

761 Harris Street Jackson, MS 39202 Phone: (601)353-1307 or 1-800-624-6744 Email: orders@opticaldistributors.com Fax: (601)353-1505 or 1-866-353-1505

| Account Information  |                            |                |               |                                       |  |  |
|--|----------------------------|----------------|---------------|---------------------------------------|--|--|
| Name of Applicant  |                            |                |               |                                       |  |  |
| Name of Legal Entity   |                            |                |               |                                       |  |  |
| Bill-To Address (statement mailed here or will emailed to en   | nail address below)        |                |               |                                       |  |  |
| City / State / Zip   |                            |                |               |                                       |  |  |
| Set as Primary Ship To? Yes 🔾  |                            |                |               |                                       |  |  |
| Ship-To Address (if different than above)  |                            |                |               |                                       |  |  |
| City / State / Zip   |                            |                |               |                                       |  |  |
| Set as Primary Ship To? Yes 🔾  |                            |                |               |                                       |  |  |
| Business Phone   |                            |                | Business Fax  |                                       |  |  |
| Contact Person   |                            |                | Email         |                                       |  |  |
| Email for AP   |                            |                |               |                                       |  |  |
| Email for contact  |                            |                |               |                                       |  |  |
| Durings Overningtion   |                            |                |               |                                       |  |  |
| Business Organization  |                            |                |               | -                                     |  |  |
| OD MD Lab Optician   | Retailer                   |                |               | Date                                  |  |  |
| Formed Sole Proprietor Partnership   | Corporation                | LLC            | PA            |                                       |  |  |
| Federal Tax ID   |                            |                | F             |                                       |  |  |
| Business Owner #1  |                            |                | Email         |                                       |  |  |
| Business Owner #2  |                            |                | Email         |                                       |  |  |
| Trade References   |                            |                |               |                                       |  |  |
| Reference  | Account #                  |                |               | Phone                                 |  |  |
| Reference  | Account #                  |                |               | Phone                                 |  |  |
| Reference  | eference Account #         |                |               | Phone                                 |  |  |
| Required Signature   |                            |                |               |                                       |  |  |
| l authorize Optical Distributors, Inc. to obtain cred  | lit information from the a | oove listed re | frences and f | rom any credit-reporting agency. I    |  |  |
| have read the terms and conditions and acknowled   | lge such terms and condit  | ions govern r  | ny relationsh | ip with Optical Distributors, Inc. My |  |  |
| signature below indicates acceptance of and agree<br>under-stood and agreed that should this account n |                            |                |               |                                       |  |  |
| in the StateCounty business resides. This is Jackso  |                            |                |               |                                       |  |  |
| resonable attorney or collection fees.   |                            |                |               |                                       |  |  |
| Print Name   |                            |                | Title         |                                       |  |  |
| Signature  |                            |                | Date          |                                       |  |  |
|  |                            |                |               |                                       |  |  |
|  |                            |                |               |                                       |  |  |



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## **Credit Terms Application**

| Company Address:   |  |  |  |                             |
|--|--|--|--|-----------------------------|
| City   | State  | Zi <sub>l</sub>  | 0  |                             |
| Key Contact Person:  |  | Accounts   | s Payable Contact Person:  |                             |
| Telephone Number (   | )  | Fax Number (   | )  |                             |
| Federal Tax ID / EIN:  |  |  |  |                             |
| Banking Information  | on   |  |  |                             |
| Bank:  | Branc  | h:   | Acct #:  |                             |
| Address:   |  |  |  |                             |
| CityS  |  | Code   | Dhono  |                             |
|  |  |  | PHOHE  |                             |
|  |  |  | Phone  |                             |
| Credit References Company Name   |  | Company Name   |  |                             |
| Credit References  |  |  | Company Name   |                             |
| Credit References  Company Name  |  | Company Name   | Company Name<br>Contact Name   |                             |
| Credit References  Company Name  Contact Name  |  | Company Name   | Company Name Contact Name Address                                    |                             |
| Credit References  Company Name  Contact Name  Address   |  | Company Name  Contact Name  Address  | Company Name Contact Name Address City                               |                             |
| Credit References  Company Name  Contact Name  Address  City   |  | Company Name  Contact Name  Address  City  | Company Name  Contact Name  Address  City Zi                         | p                           |
| Credit References  Company Name  Contact Name  Address  City  State Zip  |  | Company Name  Contact Name  Address  City  State Zip   | Company Name  Contact Name  Address  City  State Zi  Telephone # ( ) | p                           |
| Credit References  Company Name  Contact Name  Address  City  State Zip  Telephone # ( )  Fax # ( )  signed affirms that the a ay the late charges on an are account be placed for company the late of the same account be placed for company the late charges on an are account be placed for company the late charges on an are account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on an account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the late charges on account be placed for company the | above credit information my unpaid account after collection, the undersign | Company Name  Contact Name  Address  City  State Zip  Telephone # ( )  Fax # ( )  is true and correct and is give payment terms of 30 days at all address and agree to pay all actual coll | Company Name  Contact Name  Address  City  State Zi  Telephone # ( ) | p  ptical Distributors, Inc |

Privacy Statement: The above information provided is for Optical Distributors, Inc use only and will be kept confidential at all times.