



Account Agreement

Please complete this form & fax it to 844.850.0005, or email it to "setup@zjproducts.com".

Account Information

Billing Name _____ Telephone No. _____

Billing Address _____ Fax No. _____

City, State, Zip _____ Fed. Tax I.D. _____

A/P Contact _____ D&B No. _____

Let's save some trees. Please provide emails for the following:

A/P Email Address for Invoices _____

Sales Order Acknowledgment Email Address: _____

Resale Tax ID No. Yes _____ No

If tax exempt, please attach a copy of your certificate with this document.

When possible, we would like to use your preferred shipper. Please provide your shipping account information.

Shipper _____ Acct # _____

Business Status

___ Corporation ___ Partnership ___ Individual ___ Other (specify) _____

State of Incorporation/Organization: _____ Date Organized: _____

If offered credit, your company agrees to the following terms: All invoices must be paid on standard Net 30 terms. You agree to pay \$29.99 or 1.5% per month (whichever is greater) on any balances older than 30 days.

Printed Officer Name and Title _____

Signature _____

Date _____

**Please send Purchase Orders to orders@zjproducts.com or by fax to 844.850.0005
Please Remit Payments to: ZJ Industrial Products, LLC 473 S. River Rd #1-236 St. George, UT 84790
Normal Business Hours are 8:30am-5:00pm MST**