



2415 Palumbo Drive
Lexington, KY 40353

	Bill to Address	Ship to Address
Name		
Company Name		
Address		
City, State, Zip		
Phone		

Name of School/Organization: _____
 Accounts Payable Contact: _____
 Phone: _____ Email: _____

Date School/Organization Established: _____
 Principle Contact: _____
 Phone: _____

Public College
 Public School
 Government Agency
 Corporation (nonprofit) FEI

Customer Agreement: I acknowledge the following:

1. My terms are net thirty (30) days. Please see invoice for applicable terms.
2. If my past due account is placed in the hands of an attorney or collection agency, I will be responsible for any fees that accrue.
3. I understand A Book Company, llc does not sell on consignment, returns in progress are not acceptable payment for overdue invoices.
4. You have my approval to verify the above information for the purpose of establishing credit with account information.
5. At the request of A Book Company, llc, I will join A Book Company, llc in executing one or more financing statements, amendments, continuations and termination statement pursuant to the uniform commercial code in the state in which I am conducting business in a form satisfactory to A Book Company, llc.
6. I submit the foregoing statement for the purpose of obtaining merchandise from A Book Company, llc on credit.
7. The above answers are true and complete to the best of my knowledge.
8. Payment is due when the invoice is received. Payments not received in a timely manner will be assessed a late payment charge of 1.5% of the total amount due such a charge remains unpaid additional late charges of 1.5% per month (18% annum) will be levied upon the entire amount due until paid.
9. Payments are to be remitted to: A Book Company, LLC.
28312 Network Place
Chicago, IL 60673-1283

Signature _____ Title _____ Date _____

Please complete and email form to Buksales@ecampus.com