



CUSTOMER ACCOUNT APPLICATION

GENERAL INFORMATION

BILLING			SHIPPING <small>Check if same</small>		
Legal Name:			DBA/Affiliate Name:		
Address:			Address:		
City:	State:	Zip:	City:	State:	Zip:
Phone:	Fax:		Phone:	Fax:	
Type of Business:			NAICS/SIC:		
Sales Contact Name:			Sales Contact Email:		

ACCOUNTING INFORMATION

Federal ID #:	DUNS #:	Year Established:
Payables Contact Name:		Payables Contact Email:
Payables Contact Phone:		Invoices Email (if different):
Sales Tax Exempt: <input type="checkbox"/> Yes (*Sales tax will accumulate on ALL orders without proper tax exemption certificates *) <input type="checkbox"/> No Email to: salestax@combi.com		
Primary Purchase (check all that apply): <input type="checkbox"/> Equipment <input type="checkbox"/> Parts <input type="checkbox"/> Service <input type="checkbox"/> 3M – Spare Parts (CSPD Division)		

BANK INFORMATION

Buyer's Company Name:		Account #:	
Bank Name:		Bank Contact Name:	
Address:		Bank Contact Email:	
City:	State:	Zip:	Fax:

SIGNATURE * I have read and understand the terms listed on page 2

Signature:		Date:
Legal Name of Applicant:		Title of Applicant:
Authorized By:		Date:

Please return page 1, signed by an authorized representative and page 2 of the application via FAX: 330-456-6247 or EMAIL: accounting@combi.com
 In lieu of completing page 2, you may submit your standard credit reference list along with the signed copy of page 1



PO BOX 35878, CANTON, OH



6299 DRESSLER RD NW, NORTH CANTON, OH 44720





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TRADE REFERENCES					
REFERENCE 1			REFERENCE 2		
Company Name:			Company Name:		
Address:			Address:		
City:	State:	Zip:	City:	State:	Zip:
Contact Name:			Contact Name:		
Contact Email:			Contact Email:		
Phone:	Fax:		Phone:	Fax:	
REFERENCE 3			REFERENCE 4		
Company Name:			Company Name:		
Address:			Address:		
City:	State:	Zip:	City:	State:	Zip:
Contact Name:			Contact Name:		
Contact Email:			Contact Email:		
Phone:	Fax:		Phone:	Fax:	

The Applicant (Buyer) agrees to the following credit terms with Combi Packaging Systems LLC (Seller) and authorizes Seller to check Buyer's credit in consideration of the credit terms:

Payment terms for Equipment Orders are per quote. General Payment terms for Parts and Service Orders, unless otherwise quoted are net 30 days from date of invoice. All payments shall be made in U.S. dollars, available in the United States. Payment obligations shall be discharged only when the full amount invoiced by Seller has been received by Seller or credited to Seller's bank account.

Seller's prices do not include any U.S.A. taxes, duties or other charges levied on or incurred by Seller in connection with the Products. Such taxes, duties or charges will be added to invoice prices in those instances in which Seller is required to collect them from Buyer; provided, however, that if Seller does not collect any such taxes, duties, or other charges and is later asked or required to pay such amounts to any authority, Buyer will make such payment to Seller or, if requested by Seller, directly to such authority.

Any taxes, duties, fees, charges or assessments of any nature levied by any governmental authority outside the U.S.A. in connection with the Purchased Products or Services shall be Buyer's responsibility and shall be paid directly by Buyer. If Seller is required by law or otherwise to pay any such amounts either in the first instance or because Buyer has failed to pay the same, Seller shall be reimbursed by Buyer for such amounts paid by Seller.

The Terms and Conditions are in integral part of this application, Please see your Combi representative for quotes or concerns.

Terms and Conditions can be viewed on the Combi Packaging Systems website, please follow the link below for further details. To access link, right click, select open hyperlink – link will open in web browser or copy and paste directly to your web browser. <https://www.combi.com/sites/default/files/2020-04/Combi-TermsConditions.pdf>

**Please complete and SIGN Page 1 and complete Page 2
 FAX or EMAIL your completed application to Combi Packaging Systems, LLC
 FAX: 330-456-6247 | EMAIL: accounting@combi.com**



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