



CREDIT APPLICATION AND ACCOUNT AGREEMENT

CUSTOMER NAME (use full legal name)			
BILLING ADDRESS	CITY	STATE	ZIP
SHIP TO ADDRESS (if different)	CITY	STATE	ZIP
CONTACT NAME	DEPARTMENT	PHONE NUMBER	
<input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LIMITED PARTNERSHIP <input type="checkbox"/> LLC <input type="checkbox"/> SOLE PROPRIETOR			
NUMBER OF YEARS IN BUSINESS	UNDER PRESENT MANAGEMENT	FEDERAL ID. NO.	
SUBSIDIARY, DIVISION OR BRANCH OF			
PROPRIETOR, PARTNERS, OR OFFICERS			
NAME	TITLE	ADDRESS	SSN (proprietor)
NAME	TITLE	ADDRESS	SSN (proprietor)
NAME	TITLE	ADDRESS	SSN (proprietor)
TRADE REFERENCES (Please Provide Complete Address)			
NAME AND ADDRESS	ACCOUNT NO.	PHONE	
NAME AND ADDRESS	ACCOUNT NO.	PHONE	
NAME AND ADDRESS	ACCOUNT NO.	PHONE	
BANK INFORMATION			
BANK NAME AND ADDRESS			PHONE
BANK OFFICER	ACCOUNT TYPE <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan	ACCOUNT NO.	
LOAN INFORMATION Amount Term Secured by			
TAX INFORMATION			
<input type="checkbox"/> All Purchases Taxable <input type="checkbox"/> Some Exempt <input type="checkbox"/> All Exempt			TAX EXEMPT CERT. NO. (attach copy)

READ BEFORE SIGNING BELOW:

- I/We hereby authorize the above named bank and companies to release any information requested by ARVYS Proteins, Inc. as to our credit worthiness
- The information presented in this application is for the purpose of obtaining credit and is warranted to be true and correct.

TERMS OF PAYMENT ARE NET THIRTY (30) DAYS FROM INVOICE DATE

SIGNATURE	TITLE	DATE
-----------	-------	------

This agreement is subject to terms and conditions set forth on the 2nd page of this document.



ACCOUNT TERMS AND CONDITIONS

1. The acceptance of any purchase order by ARVYS Proteins, Inc. (“ARVYS”) is subject to the ARVYS “Standard Contract Terms and Conditions” (attached with every quote). The Quote Number must appear on the Purchase Order. Pricing on a quote and/or any discounts given are good only until the specified “Quote Expiration Date”.
2. All Purchase Orders must be submitted in writing (FAX, e-mail, mail) separately. Credit card payments are welcome and can be processed through PayPal. Taxes, Shipping and Handling charges will be added to invoices, as those charges occur.
3. The payment terms are net thirty (30) days. If payment is not received by the due date, a late charge will be added at the rate of one and one-half percent (1.5%) per months (eighteen percent (18%) per year) or the maximum legal rate, whichever is less, to unpaid invoices from the due date thereof.
4. Payments by checks sent to:
ARVYS Proteins Inc., 115 Technology Drive, Suite CP100, Trumbull, CT 06611
Payments by wire transfer: bank information is listed on our invoices
Credit card/Online payments are processed through PayPal (www.paypal.com):
For the credit of billing@arvysproteins.com e-mail account.
4. If Customer is delinquent in paying any amount owed to ARVYS by more than thirty (30) business days, then without limiting any other rights and remedies available to ARVYS under the law, in equity, or under the contract, ARVYS may (i) suspend contract services, shipment and/or deliveries of any or all products ordered by Customer, or (ii) by notice to Customer, treat such delinquency as a repudiation by Customer of the portion of the contract not then fully performed, whereupon ARVYS may cancel all further services/deliverables and any unpaid amounts immediately become due and payable. If ARVYS retains a collection agency and/or attorney to collect overdue amounts all collection costs, including attorney’s fees, shall be payable by Customer. Customer hereby represents to ARVYS that Customer is now solvent and agrees that each acceptance of contract deliverables shall constitute reaffirmation of this representation at such time.
5. It is the responsibility of Customer to notify ARVYS Proteins, Inc. within ten (10) business days after receipt of invoice of any dispute which prohibits Customer from remitting payment to ARVYS within the agreed-to terms of payment and the agreed-to amount.

THE END