					Internal Use Only		
				SALES PE	<u> </u>		
					TERRITORY		
INODEO							
CHANNEL H					NAME		
				CONTACT	PHONE		
				CONTACT	EMAIL		
CREDIT APPLICATION				DATE	DATE		
REMITTAN	CE ADDRESS: Hyspe	co, Inc., 213	5 E. Pythian S	St., Springfield	, MO 65802		
			ble@hyspec	o.com			
usiness Name (Legal Name):							
usiness Trade (DBA) Name:							
Billing Address:							
	(City)	(State)	(Zip Code)	(County)			
Phone:	Email:						
hipping Address:							
Dhanas	(City)	. ,	(Zip Code)	(County)			
Phone: ederal ID / EIN #:				tablished			
Description of Business:							
ALES TAX: Are your purchases exer					ate)	No	
CCOUNTS PAYABLE CONTACT							
lame: 'hone:							
low would you like to receive invoic					Portal		
PREFERRED SHIPPING METHOD: UPS ACCOUNT #							
REPAID C ADD:							
QUOTES S ACKNOWLEDGEMENTS							
lame:							
hone:							
imail:							
PRINCIPAL OWNERS/OFFICERS:							
BANK REFERENCES: Bank Name:							
ocation:							
Contact:							
hone:							
RADE REFERENCES: (Name of Com							
l						_	
2						_	
3 Terms: Terms are net 30 days from				will be levied on all	invoices 30 dave pact du		
Terms: Terms are net 30 days from accounts with credit lines that choos \$25.00 fee.		•	-				

The undersigned agent has the authority to bind the company to 1) Pay all invoices within previously indicated credit terms. 2) Pay all service charges levied on past due invoices. 3) Pay upon demand all collection cost and expenses of collection, including but not limited to collection fees and/or attorney fees at a rate not to exceed 50% of the amount sought for collection together with service charges at the rate of 1.5% per month or 18% per annum.

4) Authorize the contact of any of the above credit references regarding credit standing. Authorized Signature:

Date: