



BILLING ADDRESS				DELIVERY ADDRESS			
<b>School/District</b>				<b>School</b>			
<b>Board Office</b>				<b>Attn</b>			
<b>Billing Address</b>				<b>Address</b>			
<b>City</b>				<b>City</b>			
<b>State</b>				<b>State</b>			
<b>Zipcode</b>				<b>Zipcode</b>			
<b>County</b>				<b>Hours</b>			
CONTACTS (Attach list if additional contacts)							
<b>Name</b>				<b>Phone</b>			
<b>Title</b>				<b>Email</b>			
<b>Name</b>				<b>Phone</b>			
<b>Title</b>				<b>Email</b>			
<b>Name</b>				<b>Phone</b>			
<b>Title</b>				<b>Email</b>			
<b>Name</b>				<b>Phone</b>			
<b>Title</b>				<b>Email</b>			
FINANCIAL							
<b>Purchase Order Required</b>		Yes <input type="radio"/>	No <input type="radio"/>	<b>PAYMENT METHOD PREFERRED</b>			
<b>Exempt from Sales Tax</b>		Yes <input type="radio"/>	No <input type="radio"/>	Check <input type="radio"/>	Credit Card <input type="radio"/>	ACH <input type="radio"/>	
If claiming exemption, a Sales Tax Exemption Form must be on file				An ACH Form or Credit Card Authorization Form will be emailed if selected			
BANKING							
<b>Bank Name</b>							
<b>Phone No.</b>				<b>Contact</b>			
<b>Address</b>				<b>Email</b>			
<b>City</b>				<b>State</b>		<b>Zipcode</b>	
TERMS OF SALE							

- 1) For any credit purchase, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be net 30 days.
- 2) Buyer Agrees to pay Seller's reasonable attorneys fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.

**SCHOOL CREDIT APPLICATION**

3) In the event a check is given as payment on account, and such check, upon deposit or negotiation, is not properly honored by the financial institution upon which drawn, provisions hereof, including paragraph 2, shall be applicable in regard to the indebtedness represented by the check. Buyer also agrees to pay a service charge of \$40 for any check that fails promptly to clear Buyer's financial institution upon presentation.

4) Upon a change in principals or the nature of Buyer's form of legal entity, Buyer and such new principal(s)/entity will give written notice thereof within 15 days to the credit department of Game-One, and Seller's new principal(s) or legal entity shall become bound by all the terms and provisions of this agreement.

5) Seller also reserves the right to approve or refuse credit on an individual sale or project basis at Seller's discretion. Also, Seller may establish and advise Buyer of its credit limit if and when Seller opens Buyer's account. Seller may increase or decrease the credit limit at any time and without notice.

6) Seller reserves the right to require a cash down-payment of 50% of total of initial order with balance of order to be paid in full upon delivery. C.O.D. terms may apply until approval of this application occurs.

7) This agreement will be governed by the laws of the state in which the sale originated.

8) The person signing this application warrants and declares under penalty of perjury that information provided by Buyer is true and correct and that the person signing this application is authorized to do so.

**Signature (Officer or Principle)**

**Printed Name**

**Date**


**Please turn in to your salesperson or email to [billing@game-one.com](mailto:billing@game-one.com)**