

BUSINESS ACCOUNT SET UP FORM

ACCOUNT INFORMA	ATION:		
Company Name			
Attention		E-Mail	
Mailing Address			Residential
			-
			-
Phone		Fax	
Alternate Phone			
Shipping Address			
Same			
			-
Website Address			-
Number of years in bu	isiness		
Authorized Purchaser	s on the account		
Name:		Email	
Name:		Email	



Page 2						
Account Name						
PAYMENT INFORMTION:						
To establish a Business to Business account please choose a payment method (circle one):						
CREDIT CARD or OPEN ACCOUNT/Net 30 Terms						
Complete the appropriate section below for payment terms:						
CREDIT CARD Accounts						
Card Number	Expiration Date: CVS:					
Name on Card						
Card Billing Address						
Same as mailing						
Signature	Date:					

By signing above I authorize Law Enforcement Targets, Inc to use the credit card to pay any outstanding balances on for this account.



OPEN ACCOUNT/Net 30 Terms (please allow 2 weeks to complete the credit review process)

Bank and Company Refe	erences	
Bank Reference		
Name		Contact
Address		
Fax No	Phone No	
Company References		
Name		Contact
Address		Acct number
Fax No	Phone No	
Company Reference		
Name		Contact
Address		Acct number
Fax No	Phone No.	
Company Reference		
Name		Contact
Address		Acct number
Fax No	Phone No	



Company Reference					
Name	Contact				
Address	Acct number				
Fax No Phone No Applicant hereby authorizes the release of credit and banking information of the references listed on this application to Law Enforcement Targets, Inc.					
Owner/Partner/Corpor	ate Officer - Please Print Title	Date			
	ADDITIONAL ACCO	UNT INFO:			
	500.00 (USD) must be prepaid by credit card o w Enforcement Targets, Inc. Reseller Credit A	or company check. Orders over \$500.00 (USD) can be processed via pplication.			
TERMS: Our terms are net 30 days from	receipt of products.				
PURCHASE ORDERS: Purchase orders may be used or Customer Service.	nce open account terms have been established	. POs can be faxed to 1-651-645-5360 or mailed to us - attention:			
PAYMENT OPTIONS: We accept company checks, Casl	hier's checks or Money Orders. Such checks m	ust be made payable to Law Enforcement Targets, Inc.			
We also accept the following credit cards: MasterCard, Visa, Discover and American Express. A completed credit card application form is necessary at the time of setup to arrange for credit card payments. We can also, for your convenience, keep your credit card on file and charge your purchase orders on the due date.					
Bank transfers (EFT) will also be accepted. Please contact our Credit Dept. for bank info.					
RETURN/EXCHANGE POLICY: A Return Merchandise Authorization (RMA) number must be obtained before resellers can return/exchange merchandise. Contact a Customer Service Representative to request an RMA. Please be aware that RMA's are finalized and approved for credit only when all contents of our product is returned. The reseller is responsible for all shipping charges for RMA's; Law Enforcement Targets, Inc. does not refund shipping charges on returned merchandise.					
Please ship merchandise to: Law Enforcement Targets, Inc. ATTNENTION: RETURNS RMA# 8802 West 35W Service Drive N Blaine, MN 55449-6740	Е				