

# a **Book** company llc

2415 Palumbo Drive  
Lexington, KY 40353

## New Account Agreement

Return this form to the attention of Bulk Sales at 859-514-6814.

Name of School/Organization	Accounts Payable Contact	Phone
Bill to Address (w/ city, state, zip)	Ship to Address (w/ city, state, zip)	Fax

Date School/Organization Established	Principle Contact
	Phone

Do you require a Purchase Order?

Yes

No

Public College

Public School

Government Agency

Corporation (nonprofit)

FEI

CUSTOMER AGREEMENT: I Acknowledge The Following:

1. My terms are net thirty (30) days. Please see invoice for applicable terms.
2. If my past due account is placed in the hands of an attorney or collection agency, I will be responsible for any fees that accrue.
3. I understand A Book Company, llc does not sell on consignment, returns in progress are not acceptable payment for overdue invoices.
4. You have my approval to verify the above information for the purpose of establishing credit with account information.
5. At the request of A Book Company, llc I will join A Book Company, llc in executing one or more financing statements, amendments, continuations and termination statements pursuant to the uniform commercial code in the state in which I am conducting business in a form satisfactory to A Book Company, llc.
6. I submit the foregoing statement for the purpose of obtaining merchandise from A Book Company, llc on credit.
7. The above answers are true and complete to the best of my knowledge.
8. Payment is due when the invoice is received. Payments not received in a timely manner will be assessed a late payment charge of 1.5% of the total amount due such a charge remains unpaid additional late charges of 1.5% per month (18% annum) will be levied upon the entire amount due until paid.
9. Payments are to be remitted to:  
A Book Company, LLC  
PO BOX 634194  
Cincinnati, OH 45263-4194

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_