

Phone 877.pro.jekt
Fax (513) 793-0189



6919 Silverton Ave.
Cincinnati, OH 45236

Credit Application

Bill to: _____ Phone: _____
Street: _____ Fax: _____
City: _____ Date Est. (1 yr. credit history req.) _____
State: _____ Zip: _____ Federal ID #: _____
Business Form: Corporation/State: _____ Partnership Proprietorship

Attention Canadian Accounts: You are required to pay all invoices in U.S. Currency

Owner or Officer

Name: _____ Title: _____
Email Address: _____

Authorization

We hereby apply for credit with Otomik Products, Inc. / Petprojekt™.
We authorize you to contact the bank and suppliers listed below.

Authorized Signature Title Date

Credit References

All References listed must have an open account (terms) with your company for consideration

Bank _____ Acct # _____
Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____

Trade _____ Acct # _____
Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____

Trade _____ Acct # _____
Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____

Trade _____ Acct # _____
Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____

Complete account numbers, addresses and phone numbers are required to process this application.

Otomik Products, Inc. / Petprojekt™ terms start from the date of shipment. Otomik Products, Inc. / Petprojekt™ reserves the right to change terms at its discretion. An account is delinquent 5 days after due date. Delinquent accounts will be charged 1 ½% per month, 18% per annum.

Otomik Products, Inc. / Petprojekt™ will automatically switch an account to C.O.D., Prepay or Credit Card if an Invoice is 30 days past due or if an NSF check is received. If an invoice is 15 days past due, no orders will be shipped until the past due invoice is paid.