Credit Agreement for Net 30 billing   SvenTech Inc.

Terms and Conditions

In consideration of SvenTech, Inc. extending credit to Customer, Customer agrees to the following terms and conditions. These terms and conditions control over any conflicting provisions contained in any contracts, documents, purchase orders, confirmations, or the like from the Customer. To ensure understanding and acceptance of SvenTech Inc's terms and conditions, we require all new accounts to complete and sign this form and forward it to our Accounts Receivable Department.
If we do not receive this Credit Agreement, any new cases will be billed based on a collect on delivery (COD) basis until the credit agreement is received.

1. Payment: Customer shall pay the fee and all other charges associated with the case 30 days after statement. A late fee of 2% will be applied per month to unpaid balances. Buyer shall pay all costs incurred by SvenTech Inc. in collecting any amount due, including all reasonable attorneys' fees and a $50.00 handling charge for any returned checks. The undersigned agrees that this agreement is made in the State of Virginia and that Prince William County, Virginia is a proper venue for any action to collect money owed to SvenTech Inc. by the Customer.
2. Nonconforming Goods: Claims on any goods or services provided by SvenTech Inc. to Customer that do not conform to the description on the invoice will not be credited unless Customer gives written notice to SvenTech Inc. within 30 days after the Customer's receipt of the invoice. SvenTech Inc. will repair, or remake work invoiced no more than 12 months ago to the Customer's satisfaction. The charges will be agreed upon at the time of the repair, remake, or services.
3. Principal Practice: The principal practice and/or owner of group, will be ultimately responsible for all invoices incurred from any affiliate dentist working for the principal practice group. If practice does not wish to be responsible for affiliate dentist, then a separate Credit Agreement and Warranty & Return Policy will need to be completed before account will be issued credit. The account will remain on COD status until forms are received by the lab.
4. Authorization to obtain Credit Information: Customer expressly authorizes SvenTech Inc. to seek and obtain credit information from all sources, including but not limited to, all credit bureaus and credit reporting agencies.

I have read SvenTech Inc's Credit Agreement and accept the terms and conditions. Please select one of the following payment options:*(Required)*   **Theres a 3% service fee on credit card payments.*

○ I would like to pay by check.

○ Please automatically charge my credit card each month (please complete Pre-Authorization form).

○ I would like to pay by credit card by phone.

Guarantor Name *(printed)*________________________________

Guarantor Signature______________________________ License#______________________________