

Business Application & Purchase Agreement

Business Contact info	rmation						
Legal Entity Name:				DBA:			
Accounts Payable Contact:			Phone:				
Email:							
Shipping Contact (if different):			Phone:				
Email:							
Street Address:							
City:				State: Zip:			
Mailing Address (if differen							
City:				State:		Zip:	
Sales Tax Exemption #:			Company	Website:			
Date Business Began: Estimated Shipping Per Year:							
Sole Proprietorship: \square	Partnership: \square	LLC:	C Corporat	tion: 🔲 S Corpora		ion: 🗖	Other:
Agreement							
 conditions/). THE TERMS AND CONDITIONS SET FORTH ON THE WEBSITE ARE INCORPORATED HEREIN AS IF SET FORTH WORD FOR WORD. 2. ALL AMOUNTS DUE FOR SERVICES PURCHASED FROM PRIORITY 1, INC ARE PAYABLE AT P.O. BOX 398, NORTH LITTLE ROCK, ARKANSAS 72115, NO LATER THAN THE DUE DATE SPECIFIED ON YOUR INVOICE. THE SERVICES PURCHASED FROM PRIORITY-1, INC. ARE NOT PAYABLE IN INSTALLMENTS BUT ARE PAYABLE IN FULL AS STATED HEREIN. 3. CUSTOMER SHALL PAY, IN THE EVENT ITS ACCOUNT BECOMES DELINQUENT AND IS TURNED OVER TO AN ATTORNEY FOR COLLECTION, REASONABLE ATTORNEY'S FEES PLUS ALL COURT COSTS AND ATTENDANT COLLECTION COSTS. ALL LATE PAYMENTS ARE SUBJECT TO FINANCE CHARGES UP TO THE MAXIMUM ALLOWED BY LAW. 4. THIS PURCHASE AGREEMENT IS PERFORMABLE IN LITTLE ROCK, PULASKI COUNTY, ARKANSAS. THE AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF ARKANSAS. CUSTOMER CONSENTS AND AGREES THAT PRIORITY-1, INC. MAY MAINTAIN ANY SUIT TO ENFORCE THIS PURCHASE AGREEMENT OR TO COLLECT ANY DEBT OWED TO PRIORITY-1, INC. IN ANY COURT IN PULASKI COUNTY, 							
ARKANSAS WHICH HAS SUBJECT MATTER JURISDICTION, AND CUSTOMER EXPRESSLY CONSENTS AND SUBMITS TO THE JURISDICTION, AND WAIVES ANY OBJECTION TO VENUE OR PERSONAL JURISDICTION, OF ANY SUCH COURT. 5. THE UNDERSIGNED ACKNOWLEDGES AND AGREES THAT THE GOODS AND SERVICES ARE SOLD TO CUSTOMER IN RELIANCE ON THE INFORMATION PROVIDED HEREIN. THE UNDERSIGNED FURTHER ACKNOWLEDGES AND CONFIRMS THAT HE/SHE HAS THE EXPRESS AND ACTUAL AUTHORITY TO EXECUTE THIS BUSINESS APPLICATION AND PURCHASE AGREEMENT ON BEHALF OF CUSTOMER.							
THE UNDERSIGNED REPRESENTS AND VERIFIES THAT THE INFORMATION CONTAINED IN THIS BUSINESS APPLICATION AND PURCHASE AGREEMENT IS TRUE AND CORRECT AND THAT HE/SHE HAS THE AUTHORITY TO EXECUTE THIS BUSINESS APPLICATION AND PURCHASE AGREEMENT.							
<u>FREIGHT CLAIMS</u> and <u>FREIGHT CHARGES</u> are two ENTIRELY SEPARATE MATTERS and will be settled on that basis. If payment of freight charges is withheld due to unresolved claims issues, charging privileges will be removed and claim will be denied.							
*** Gold Coast Logistics is an agent and powered by Priority 1 Inc. ***							
Signature							
Name:			Signature:				
Title:			Date:				

