

Application for Open Account



Please complete the following application for open account

Date / /

Business Name			
Address (billing)		(shipping)	
City	State	Zip	
Website Address		UPS Collect #	(if applicable)
Phone ()		Fax ()	
Number of Years in Business		Check One: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation	
President or Owner		Primary Contact	
Accounts Payable Contact			
Phone ()	E-mail:		
Sales Contact/Order Confirmation			
Phone ()	E-mail:		

References: We require three (3) references with email addresses

Business Name:			Contact:
Address			
City	State	Zip	Email:
Business Name:			Contact:
Address			
City	State	Zip	Email:
Business Name:			Contact:
Address			
City	State	Zip	Email:

Bank Information:

Bank Name:		
Address		
City	State	Zip

Tax Information

Sales tax exemption number
Please email a copy of your certificate of exemption to accounting@polyconn.com



Polyconn Open Account Policy (Net 30 Terms)

To ensure a smooth and efficient credit approval process, Polyconn has established the following policy for new customers seeking Net 30 payment terms:

1. First Order Policy

All first orders must be paid by credit card or prepaid via ACH or check.

- If payment is made by check, please note that out-of-stock products will not be ordered until payment has been received and processed.

2. Eligibility for an Open Account

Customers may become eligible for an open account with Net 30 payment terms after establishing a minimum purchase history of \$500 or greater and/or 6 months of purchase history.

- Initial orders of \$500 or more may be considered for Net 30 terms upon receipt of a purchase order and completion of the credit review process. Product will not be ordered or shipped until the credit check is completed. Please work with our Sales Team to review eligibility and discuss your specific situation.
- If criteria for Net 30 terms are not met, customers may contact Polyconn after 6 months to request reconsideration for open account.

3. Credit Application Requirements

To apply for an open account, customers must submit a completed Application for Open Account, including:

- Company information and billing/shipping addresses.
- Contact names and email addresses for all credit references.
- A separate reference form may be submitted, but the top section of our official application must be completed for review.
- Terms will remain Credit Card until the credit check is completed.

4. Credit Approval and Notification

Once positive credit information has been received from your provided references, Polyconn will notify you that Net 30 payment terms have been approved.

- Upon approval, future orders may be placed under your open account with Net 30 terms.

Please remit payments to the following address or contact us for ACH information.

Polyconn
3062 Ranchview Lane North
Plymouth, MN 55447

Our contact information is as follows:

Phone: 763-559-0388

Email: sales@polyconn.com

Polyconn, 3062 Ranchview Lane N, Plymouth, MN 55447
763-559-0388 (P), 763-398-2590 (F)