



At LACO Technologies leak detection and vacuum technology is our core. With over 45 years of industry experience, we connect applications with engineered solutions to meet your exacting requirements. Choose LACO as your trusted partner and access our deep engineering experience, innovative solutions, and global support network.

ATTACHED IS LACO'S ACCOUNT AGREEMENT WHICH IS REQUIRED TO BE COMPLETED AND RETURNED TO ESTABLISH AN ACCOUNT WITH LACO TECHNOLOGIES – BELOW IS A LIST OF REQUIRED ITEMS NEEDED IN ORDER TO PLACE AN ORDER WITH LACO.

- Please complete the attached account agreement
 - LACO will review this information and within 72 hours make a determination regarding the extension of credit
- Please provide a completed sales tax exemption form for the state where orders will be shipped.

If this order is not sales tax exempt, please indicate that you would like to be taxed on the account agreement. If LACO has NEXUS within your state, we will tax the transaction. Otherwise you will be required to remit your tax to the respective state of shipment.
- All purchase orders must include:
 - Pricing
 - Quantity
 - Shipping and billing addresses
 - Freight terms and instructions
 - If any of these items are missing LACO's sales order confirmation will become final



ACCOUNT AGREEMENT

Business Name: _____
 Billing Address: _____
 Shipping Address: _____
 City, State, Zip: _____
 Telephone #: _____ Fax #: _____
 Federal I.D.#: _____ Tax Exempt: Yes ___ No ___ (if yes, attach a tax exempt form)
 Purchase Order Required? Yes ___ No ___
 Business Type: _____ Year Business Established: _____
 Names of Persons Authorized to Issue Purchase Order: _____

INVOICING

Preferred Invoice Method: _____ E-mail Address: _____
 Mail Address: _____

CORPORATE OFFICERS

President: _____ Vice President: _____
 Sec/Tres: _____

BANK REFERENCES

Bank: _____ Address: _____
 Telephone #: _____ Account #: _____

CONTACTS

Accounts Payable: _____ E-mail: _____ Phone #: _____
 Purchasing: _____ E-mail: _____ Phone #: _____

TRADE REFERENCES

Company	Address	Contact	Email	Phone #
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____

TERMS & CONDITIONS OF ACCOUNT AGREEMENT

PAYMENT TERMS IF APPROVED UNLESS OTHERWISE NEGOTIATED OR AGREED UPON ARE NET 30 DAYS. ANY ACCOUNT WITH AN UNPAID INVOICE OVER 40 DAYS OLD WILL BE CONSIDERED PAST DUE.

An additional 1-1/2% per month interest will be charged on all amounts not paid within 30 days after due date, both before and after judgment, and continuing each month until paid. In the event of default, the undersigned agrees to pay all costs of collections and attorneys' fees whether hourly or contingent, but not be less than 10% of the amount due if contingent, together with court costs, and further agrees that any legal action brought hereunder may be brought in Salt Lake County, Utah. No terms or conditions hereof may be changed except by written consent of LACO Technologies. All sums due for goods and/or services purchased by, for or on behalf of the undersigned are payable to LACO TECHNOLOGIES, INC. 3085 WEST DIRECTORS ROW, SALT LAKE CITY, UTAH 84104.

This agreement shall be binding on the successors and assigns of _____
 (Company Name)

The undersigned warrants that he/she has authority to execute this ACCOUNT AGREEMENT and to bind said company to the terms contained therein. We understand, acknowledge, and accept LACO TECHNOLOGIES, INC. terms of sale and certify that the information given herein is true and correct. We hereby authorize you or your agent/representative to secure a credit report and agree to the release of credit information. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

Dated this _____ day of _____ 20____
 Company Name _____
 Signed: _____ Title: _____
 Print Name: _____