



# ACCOUNT APPLICATION

**Parr Public Safety Equipment**  
 Corporate Office  
 8495 Estates Court  
 Plain City, OH 43064

Toll Free Nationwide 866-320-7277  
 Fax: 614-873-7205  
[www.parrpse.com](http://www.parrpse.com)  
[info@parrpse.com](mailto:info@parrpse.com)

Application must be completed and signed, to initiate processing. If you are exempt from sales/use tax you must provide us a copy of your exemption certificate.

BILL TO:		SHIP TO:	
Name		Name	
Address:		Address:	
City		City	
County:	State:	Zip:	
Telephone		Are purchase orders required: <input type="checkbox"/> YES <input type="checkbox"/> NO	
Fax		E-Mail:	
The following persons are authorized to purchase from this account:			
Name:		Title:	
Phone:		Email:	
Name:		Title:	
Phone:		Email:	
References: BANK			
Bank:		Contact:	
Address		City	State
Phone:		Fax:	Account#:
AUTHORIZATION TO RELEASE BANK INFORMATION			
This is my authorization to the Bank to release information to Parr Public Safety Equipment, for the purpose of evaluating our application for credit.			
AUTHORIZED BANK SIGNATURE: X			
References: MAJOR SUPPLIERS			
Company	Contact Name	Acct#	Phone
Company	Contact Name	Acct#	Phone
Company	Contact Name	Acct#	Phone
ACCOUNTS PAYABLE		SEND INVOICES TO	
Name:		Name:	
Title:		Title	
Phone:		Phone:	
Email:		Email:	
METHOD OF PAYMENT:			
<ul style="list-style-type: none"> <li>• Net 15 days on approved credit</li> <li>• Approved Credit Card</li> <li>• Money Order (No personal checks)</li> </ul>			
CREDIT TERMS: Government agencies and municipalities may purchase on open account. All others may apply for open account status by completing the Account application. Pricing and product availability subject to change without notice. NET 30 DAYS FROM SHIPPING DATE FOR APPROVED ACCOUNTS ONLY. (Includes Partial Shipments) All original invoices: Shipped F.O.B. Origin.			
<i>This information is warranted to be true and is given for the purpose of obtaining credit from Parr Public Safety Equipment. I (we) agree to pay all bills for purchases net 30 days from the date of invoice. When/If credit terms are established I/we agree to pay for my/our purchases according to your terms payable from the invoice date. If the account becomes delinquent, I/we agree to pay the delinquent service charge of 2% per month (24% APR), and any collection, court expenses, and/or attorney fees deemed necessary by Parr Public Safety Equipment to collect the debt. In consideration of credit being extended to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, I (we) personally guarantee payment in full.</i>			
Signature		Print	
Title		Date:	

Send Completed Form:  
 Parr Public Safety Equipment  
 8495 Estates Ct  
 Plain City, Ohio 43064  
 Fax: 614-873-7205 or Email: Info@parrpse.com