

Your Company Information					
Legal Company Name:					
Trading Name (if different)					
Company Registration Number:		Date Registered			
VAT Number:		Date of Year End			
Proprietor Names:					
Credit Limit Required:		<b>CREDIT TERMS:</b> 30DAYS FROM DATE OF INVOICE			
Estimated Monthly Spend on IT:					
Primary Business Focus:					
Company Website Address:					
Your company Address:		Delivery Address (if different from registered address)			
Contacts	Name	Telephone	Email Address		
Sales					
Purchasing					
Accounts					
<p><b>PSDC Ltd</b> submits all invoices &amp; statements in PDF format by email from <a href="mailto:accounts@server-link.co.uk">accounts@server-link.co.uk</a>  <b>Please tell us the correct email address for this below:</b></p>					
<p><b>Our accounts payable email address is:</b></p>					
<p><b>PSDC Ltd</b> accounts team will contact you after this account application has been processed to set up your electronic payment facility as we no longer wish to receive payments via royal mail. How this is done will depend on the type of account you are offered but is normally electronic bill payment or bacs. For cash accounts we accept electronic bill payment (not bacs) and can normally approve shipment that day if payment is processed by 4:00pm.</p>					
Supplier References					
Company Name	Credit Limit	Time Held	Accounts Contact	Tel No.	Fax No.
<p><b>I DECLARE THAT I HAVE READ AND ACCEPT THE PSDC LIMITED TERMS &amp; CONDITIONS.</b>  <b>I UNDERSTAND THAT IF CREDIT IS APPROVED PAYMENT TERMS ARE ELECTRONIC TRANSFER 30 DAYS FROM DATE OF INVOICE. THE INFORMATION GIVEN ABOVE IS COMPLETE AND ACCURATE. IN SIGNING THIS DOCUMENT, I DECLARE THAT I HAVE THE AUTHORITY TO ACT AS AGENT FOR THE COMPANY / PARTNERSHIP DESCRIBED ABOVE.</b></p>					
SIGNATURE			DATE		
PRINT			POSITION		