



Open Purchase Order Account **North America**

Thank you for requesting to open a purchase order account with Veer. We are providing this service to allow our clients to be billed for purchases made using this web site in addition to using the purchase by credit card option.

Please have your accounting department provide the information requested below. To apply, fill out this form and fax to 877-297-7977.

Veer will contact you via e-mail within two business days and supply you with your account number, pending approval. Once you receive your account number, be sure only those authorized to purchase have access to it. You will be responsible for any charges made using your account number. Veer will offer refunds or exchanges for downloaded products under certain conditions.

Today's Date:

Business Name:

(Use official name and DBA, if applicable.)

Business Type: Partnership
 Proprietorship
 Corporation
 LLC
 Other (Specify)

Years Established:

Number of Employees:

DUNS#:

Federal ID#:

Important:

Please ensure that the main purchasing contact is registered on veer.com before completing this form.

First Name:

Last Name:

Company:

Address:

Address:

City:

State (Province):

Zip (Postal) Code:

Country:

Phone:

Fax:

E-mail:

Web Site:



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Accounts Payable Contact:

Accounts Payable E-mail:

Title:

Invoicing Contact:

Purchase Order Required? Yes No

Job Number Required? Yes No

Name:

Title:

Name:

Title:

Banking Information:

Bank Name:

Account #:

Phone:

Address:

City:

State (Province):

Zip (Postal Code):

Other Stock Agencies With Which You Do Business:

Company:

Phone:

City:

State (Province):

Account # or Contact:

Company:

Phone:

City:

State (Province):

Account # or Contact:

Other References With Which You Have Open Accounts:

Company:

Phone:

City:

State (Province):

Account # or Contact:

Company:

Phone:

City:

State (Province):

Account # or Contact:



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Purchase Order Account Terms & Conditions

This is a request for an open purchase order account with Veer in accordance with the terms and conditions of Veer appropriate use license. The undersigned certifies that all the foregoing is true and correct. In consideration of the extension of credit to the undersigned by Veer, it is specifically understood as follows:

1. Terms of credit. Our invoices are due within 30 days of receipt.
2. Financial charges may be assessed on unpaid balances after 30 days. Veer has the right to revoke credit privileges on accounts with over-due balances.
3. In the event of default in payment, Veer is authorized to retain counsel to institute collections and/or legal action and shall be entitled to recover all costs (including court costs and arbitration costs) and fees, including the reasonable attorney's fees incurred by Veer in the enforcement of this agreement, plus interest.
4. Veer is authorized to obtain credit information from any references provided.
5. Applicant agrees to use our images only in accordance with the appropriate Veer license agreement on this web site.
6. Applicant agrees to abide by all terms and conditions stated above as well as on all transactions in the future.
7. Refund policies for the products offered on veer.com will vary. Please contact Veer for details.

I agree to be bound by the Purchase Order Account Terms & Conditions

Name:

Title:

Date:

Signature: