

DISCOVER INDUSTRIES inc.

2452 S Trenton Way, Unit I, Denver, CO 80231

Phone: 719-434-1727

Email: sales@discovervalve.com

www.discovervalve.com

Discover Industries Inc., dba Discover Valve™			
CREDIT APPLICATION			
BUSINESS CONTACT INFORMATION			
Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	State:	ZIP Code:	
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:
BUSINESS AND CREDIT INFORMATION			
Primary business address:			
City:	State:	ZIP Code:	
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:	State:	ZIP Code:	
Type of account	Account number		
Savings			
Checking			
Other			
BUSINESS/TRADE REFERENCES			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
AGREEMENT			
As per attached Terms and Conditions.			
SIGNATURES			
Title: Date:		Title: Date:	
Please print and complete (or complete the top section and attach to your company's financial sheet) then return via regular mail, or email to: Discover Industries Inc. 2452 S Trenton Way, Unit I, Denver, CO 80231 Email – michael@discovertrading.net			

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Terms and Conditions

Effective date: The following terms and conditions apply to orders received on or after **September 1, 2024**. This document supercedes any previous terms and conditions set forth by *Discover Industries Inc.* or its affiliates.

I. Payments and Billing:

Commercial credit terms are available to established businesses on approved credit. To be eligible for the terms listed below, an up to date, approved credit application must be on file and accepted by *Discover Industries Inc.*

Terms and Conditions:

1. Invoices are only sent to the email address entered in the Bill To section when the order is entered. We do not send invoices by normal mail.
2. Missing invoices can be found online, follow the [Past Orders](#) link at the top of the webpages.
3. Payment is due within 30 days of the invoice date.
4. Payment is accepted by check or ACH. Customers outside the USA must pay by electronic bank transfer.
5. Net-30 customers requesting to pay an invoice by credit card after the order has been entered will be charged a 3% fee for offline processing.
6. Accounts past 45 days will be suspended until the account has been brought current.
7. Accounts past 60 days will be closed.

For additional information please visit our [FAQ](#) page.