



321 Commonwealth Road, Suite 101, Wayland, MA 01778

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iPROMOTEu.com

Vendor Terms Acknowledgement Form

I, _____, by signing this form, am acknowledging acceptance of the terms for payments from ipromoteu on behalf of its Affiliates.

Payment Term options (select only one)

I will accept payments by Credit Card within 10 business days of invoice date.

I will accept payments via EFT within 45 days from invoice date; please complete attached electronic payment authorization form if selecting this method. Also check the box below for the currency type you will be invoicing in.

Canadian Dollars

USA Dollars

Vendor Name

Date

This form must be returned to vendorrelations@ipromoteu.com so you can be properly set up in our purchasing and accounts payable systems.



Electronic Payment Authorization

Please complete and return to apteam@IPROMOTEu.com or fax to 508-653-0872 Attn: Accounts Payable

Allowing iPROMOTEu to make payments electronically (via EFT) will allow us to pay you in a more timely manner. We need some of the information below in order to be able to make sure these payments are delivered correctly. If you have any questions please contact accounts payable at 508-653-4410.

Bank:	_____	_____	_____
	Institution # (3 or 4)	Transit # (5 digits)	Account Number
	-----	-----	
	CC Code		

Company Name (Name On Account):	_____	Bank Name:	_____
Address on Account:	_____	Bank Address:	_____
	_____		_____
	_____		_____
Remittance E-mail:	_____		

Authorization: I hereby authorize iPROMOTEu, Inc. to deposit payments to our account listed above.

Authorizing Signature: _____

Name Printed: _____

Date: _____