



**Law Enforcement Targets, Inc.**  
*Targeting for a Safer America*

**Corporate Office:**  
8802 West 35W Service Drive NE  
Blaine, MN 55449-6740  
1.800.779.0182  
Fax: 651.645.5360  
[www.letargets.com](http://www.letargets.com)

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## BUSINESS ACCOUNT SET UP FORM

### ACCOUNT INFORMATION:

Company Name \_\_\_\_\_

Attention \_\_\_\_\_ E-Mail \_\_\_\_\_

Mailing Address \_\_\_\_\_ ☐ Residential  
\_\_\_\_\_  
\_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Alternate Phone \_\_\_\_\_

Shipping Address \_\_\_\_\_  
☐ Same \_\_\_\_\_  
\_\_\_\_\_

Website Address \_\_\_\_\_

Number of years in business \_\_\_\_\_

Authorized Purchasers on the account

Name: \_\_\_\_\_ Email \_\_\_\_\_

Name: \_\_\_\_\_ Email \_\_\_\_\_



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**Account Name** \_\_\_\_\_

**PAYMENT INFORMATION:**

To establish a Business to Business account please choose a payment method (circle one):

**CREDIT CARD**      or      **OPEN ACCOUNT/Net 30 Terms**

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Complete the appropriate section below for payment terms:

**CREDIT CARD Accounts**

Card Number \_\_\_\_\_ Expiration Date: \_\_\_\_\_ CVS: \_\_\_\_\_

Name on Card \_\_\_\_\_

Card Billing Address \_\_\_\_\_

☐ Same as mailing \_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_

By signing above I authorize Law Enforcement Targets, Inc to use the credit card to pay any outstanding balances on for this account.



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### OPEN ACCOUNT/Net 30 Terms (please allow 30 days to complete the credit review process)

#### Bank and Company References

##### Bank Reference

Name \_\_\_\_\_ Contact \_\_\_\_\_

Address \_\_\_\_\_

Fax No. \_\_\_\_\_ Phone No. \_\_\_\_\_

#### Company References

Name \_\_\_\_\_ Contact \_\_\_\_\_

Address \_\_\_\_\_ Acct number \_\_\_\_\_

Fax No. \_\_\_\_\_ Phone No. \_\_\_\_\_

#### Company Reference

Name \_\_\_\_\_ Contact \_\_\_\_\_

Address \_\_\_\_\_ Acct number \_\_\_\_\_

Fax No. \_\_\_\_\_ Phone No. \_\_\_\_\_

#### Company Reference

Name \_\_\_\_\_ Contact \_\_\_\_\_

Address \_\_\_\_\_ Acct number \_\_\_\_\_

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**Company Reference**

Name \_\_\_\_\_ Contact \_\_\_\_\_  
Address \_\_\_\_\_ Acct number \_\_\_\_\_  
\_\_\_\_\_  
Fax No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Applicant hereby authorizes the release of credit and banking information of the references listed on this application to Law Enforcement Targets, Inc.

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Owner/Partner/Corporate Officer - Please Print Title \_\_\_\_\_ Date \_\_\_\_\_

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**ADDITIONAL ACCOUNT INFO:**

All international orders under \$500.00 (USD) must be prepaid by credit card or company check. Orders over \$500.00 (USD) can be processed via purchase orders after filing a Law Enforcement Targets, Inc. Reseller Credit Application.

**TERMS:**

Our terms are net 30 days from receipt of products.

**PURCHASE ORDERS:**

Purchase orders may be used once open account terms have been established. POs can be faxed to 1-651-645-5360 or mailed to us - attention: Customer Service.

**PAYMENT OPTIONS:**

We accept company checks, Cashier's checks or Money Orders. Such checks must be made payable to Law Enforcement Targets, Inc.

We also accept the following credit cards: MasterCard, Visa, Discover and American Express. A completed credit card application form is necessary at the time of setup to arrange for credit card payments. We can also, for your convenience, keep your credit card on file and charge your purchase orders on the due date.

Bank transfers (EFT) will also be accepted. Please contact our Credit Dept. for bank info.

**RETURN/EXCHANGE POLICY:**

A Return Merchandise Authorization (RMA) number must be obtained before resellers can return/exchange merchandise. Contact a Customer Service Representative to request an RMA. Please be aware that RMA's are finalized and approved for credit only when all contents of our product is returned. The reseller is responsible for all shipping charges for RMA's; Law Enforcement Targets, Inc. does not refund shipping charges on returned merchandise.

Please ship merchandise to:

Law Enforcement Targets, Inc.

ATTENTION: RETURNS

RMA# \_\_\_\_\_

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