

CREDIT APPLICATION

Account No. _____

Business Name:		
Business Address:		
City:	State:	Zip:
Phone No:	Fax No:	Resale No:
Date Business Started:	Estimated Monthly Purchases:	

We hereby apply for credit and certify that the information below is correct. Our understanding is that this information is for the use of your Credit Department only and will be held in strict confidence.

This business is a (Check one): ☐ Sole Proprietorship ☐ Partnership ☐ Corporation

List information for sole proprietor or all partners or corporation officers

Name:		Title:
Address		Home Phone:
City:	State:	Zip:

Name:		Title:
Address		Home Phone:
City:	State:	Zip:

Name:		Title:
Address		Home Phone:
City:	State:	Zip:

Bank References:

Bank Name:		Contact:
Address		Account No:
City:	State:	Zip:

Continued on reverse side.

Trade References: please do not list toll free telephone numbers

Name:		Contact:
Address		Phone:
City:	State:	Zip:

Name:		Contact:
Address		Phone:
City:	State:	Zip:

Name:		Contact:
Address		Phone:
City:	State:	Zip:

TERMS: I (we) (the undersigned individual and business entity) (hereinafter "undersigned") understand and agree that the terms of payment for the purchase of goods, inventory and/or chattels are 30 days from the date of invoice and that Seller may elect to refuse further shipment on any delinquent and/or past due accounts.

In the event the undersigned shall fail to pay in full any obligation owing to the Seller by the undersigned within (5) days of the due date (including but not limited to obligations arising out of the undersigned's purchases on open account, and/or note due to Seller then at the option of the Seller and in addition to all other rights and remedies available to Seller at law in equity, Seller may without notice or demand remove, or cause to be removed, from the undersigned's premises and/or possession any inventory, goods and/or chattels of Seller or sold or delivered by Seller in an amount equal to the undersigned's total indebtedness to Seller. Said inventory, goods or chattels removed by Seller shall be valued at undersigned's cost less 15 per cent of said cost for removal, costs of handling and repackaging.

In Addition to the aforementioned rights, should the undersigned fail to pay in full, when due, any obligation owing to Seller there shall be added to the balance interest at the current past due rate in effect for any period when the same shall be overdue. Further, in the event that it is necessary to employ an agent or attorney to collect sums due Seller, the undersigned agrees to pay any and all costs, expenses and/or fees incurred in the collection thereof. I understand that a monthly service charge of 1.5% per month will be charged and due on any past due balance. The title from the proceeds from the sale of all merchandise remains with the Seller and all risk of loss from any nature whatsoever (including but not limited to fire or theft) is the said responsibility of the undersigned until the purchase price and charges are paid in full.

If corporation, at least two officers must sign.
If partnership, all partners must sign
If sole proprietorship, owner must sign

Signed by:	Date:	Title:
Signed by:	Date:	Title:
Signed by:	Date:	Title:
Signed by:	Date:	Title: