

APPLICATION FOR CREDIT

Date: _____

Business Name: _____

Street Address: _____

City, State, Zip Code: _____

Phone Number: _____ Fax Number: _____

Accts Payable Email Address: _____

Type of Business: _____ Year Business Started: _____

() Corporation () Partnership () Sole Proprietorship

Bank References:

Bank	Address & Zip Code	Acct Type	Acct#	Phone & Fax#
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____

Trade References:

Name	Address & Zip Code	Phone & Fax#
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Information of Principles of Business:

Name	Address & Zip Code	Phone & Fax#
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Please list below all personnel authorized to charge on this account:

1. _____	4. _____
2. _____	5. _____
3. _____	6. _____

Sales Tax Number: _____

(For those organizations exempt from Sales Tax)

RETAIL CHARGE AGREEMENT

Business Name: _____
Street Address: _____
City, State, Zip Code: _____
Telephone & Fax Number: _____
Accts Payable Email Address: _____
Type of Business: _____

In consideration of the sale and purchases to be made hereunder from time-to-time and the mutual obligations created by this Agreement, the undersigned Buyer and the undersigned Seller hereby agree to the following terms and provisions:

1. Buyer may charge purchases from the Seller to the extent purchases shall be accepted under this Agreement by the Seller and they total to a minimum of \$50.00 per month. Accounts will be reviewed quarterly and accounts purchasing less than \$50.00 a month will be requested to purchase on a cash basis.
2. Buyer agrees to pay full amount of all goods or services within 30 days from the date of each monthly billing statement, in which case no FINANCE CHARGE will be incurred.
3. If the buyer elects not to pay the unpaid balance within 30 days, then for the privilege of paying late, the buyer will pay a FINANCE CHARGE computed on the outstanding Previous Balance at the beginning of the monthly billing period at the periodic rate of 1.5% per month. (ANNUAL PERCENTAGE OF 18%). A FINANCE CHARGE of 50 cents will be charged for any month in which there is an outstanding balance of \$25.00 or less.
4. Buyer agrees to pay for purchases made by personnel authorized by the above said company.

NOTICE TO BUYER: DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT AND PLEASE DO NOT LEAVE ANY BLANK SPACES. YOU ARE ENTITLED TO A COPY OF SIGNED AGREEMENT.

The buyer acknowledges receipt of a true copy of this contract.

Signed: _____

Print Name: _____

Title: _____ Date: _____