



**TRADE REFERENCES**

Reference #1	Name	_____
	Address	_____ Zip _____
	Phone	_____

Reference #2	Name	_____
	Address	_____ Zip _____
	Phone	_____

Reference #3	Name	_____
	Address	_____ Zip _____
	Phone	_____

**BANK REFERENCES**

Bank#1	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____ Bank # _____
	Address	_____

Bank#2	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____ Bank # _____
	Address	_____

**I REPRESENT THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND IS PROVIDED FOR PURPOSE OF REQUESTING TERMS OF CREDIT TO THE APPLICANT. MY COMPANY AUTHORIZES YOU TO MAKE SUCH CREDIT INVESTIGATION AS SEEN FIT, INCLUDING CONTACTING THE ABOVE TRADE REFERENCES AND BANKS AND OBTAINING CREDIT REPORTS. MY COMPANY AND I AUTHORIZE ALL TRADE REFERENCES, BANKS, AND CREDIT REPORTING AGENCIES TO DISCLOSE TO YOU ANY AND ALL INFORMATION CONCERNING THE FINANCIAL AND CREDIT HISTORY OF MY COMPANY. GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE:**

All bills become payable in full on the 10th day of the month and if not paid by the end of the month are considered past due.

A service charge of 2% per month will be added to all amounts billed if not paid by the end of the month.

No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.

**PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.

**Wholesaler Login will be provided upon approval. Purchase orders may also be faxed, mailed or emailed.**

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature:	_____	Phone # ( ) - _____ ext.
Printed name:	_____	E-mail _____
Title:	_____	Date: _____