

## **CREDIT APPLICATION**

BUSINESS NAME:		
A/P CONTACT: A/P PHONE: A/P EMAIL: A/P FAX:		BUYER CONTACT: BUYER PHONE: BUYER EMAIL: BUYER FAX:
START DATE OF BUSI	NESS:	DUNS No:
BANK BRANCH ADDR BANK PHONE: ACCOUNT NUMBER: DATE ACCOUNTS OPE OUTSTANDING DEBT CURRENT ANNUAL IN	ENED:	
CREDIT REFERENCES		
COMPANY NAME: ADDRESS: CONTACT: PHONE: ACCOUNT #:		EMAIL: FAX:
COMPANY NAME: ADDRESS: CONTACT: PHONE: ACCOUNT #:		EMAIL: FAX:
COMPANY NAME: ADDRESS: CONTACT: PHONE: ACCOUNT #:		EMAIL: FAX:
We are applying for credit with Moon Valley Organics and authorize our Credit References to provide such relevant information to Moon Valley Organics as requested. We promise to pay our account in full within 30 days after the date of billing or as mutually agreed. If our account is not paid as agreed, a delinquency charge computed at the rate of 18% per annum on the unpaid balance could be added to our account. In the event that it becomes necessary for Moon Valley Organics to assign our account for collection, we agree to pay agency fees of one-third and/or if legal action is required, we agree to pay reasonable attorney fees and costs that are incurred. We have read the above terms and conditions and agree to abide by them.		
I (account owner/buyer/manager name) have read and agree to all terms and conditions on the Moon Valley Organics RESELLER AGREEMENT for our business(s) that we clearly listed on the Moon Valley Organics RESELLER APPLICATION PAGE. I agree to meet all MAP and MSRP pricing details (with a \$3 shipping fee per item) as listed in the RESELLER AGREEMENT and understand that they can be changed/updated at any time by Moon Valley Organics.		
	SIGNATURE: PRINTED NAME: TITLE: DATE:	