



Credit Application

Company Name: _____ Ph: _____ Fx: _____
Address: _____ City: _____ State: _____ Zip: _____
Business Type: _____ Date Established: _____

Check One: Sole Proprietor Partnership Corporation LLC

Terms Requested: Net 30 Net 14 COD Pre-Pay/Credit Card

Principals

Name: _____ Title: _____ Ph: _____ SS# _____
Email: _____ Home Address: _____

Name: _____ Title: _____ Ph: _____ SS# _____
Email: _____ Home Address: _____

Professional References

1. Company Name: _____ Contact: _____ Title: _____ Ph: _____
2. Company Name: _____ Contact: _____ Title: _____ Ph: _____
3. Company Name: _____ Contact: _____ Title: _____ Ph: _____

Bank Information

Name of Bank: _____ Acct #: _____ Ph: _____

The undersigned, on behalf of the company above (Buyer), makes the above statement for the purpose of obtaining merchandise from Icicles Eyewear and warrants that all the information is correct. Buyer further acknowledges that Icicles may use the above information for the sole purpose of checking references and in turn extending appropriate credit terms. Buyer further agrees to the terms and conditions as stated below.

The Buyer(s) listed above agrees that they are bound by all terms and conditions contained in this credit application. Payment in full will be due on terms set by Icicles. Icicles reserves the right to change terms based on payment history. In the event of default by the Buyer, the Buyer agrees to pay any interest due on account and any fees related to the collection of monies due should that become necessary. Any claims of defective merchandise or otherwise unacceptable goods must be presented to Icicles within 10 days of receipt of goods. Failure to notify Icicles of any dispute on goods within 10 days shall constitute a complete waiver of any and all disputes on merchandise shipped. It is understood that Icicles has the right to revoke credit terms or any pending orders at any time without prior notice in the event that Icicles determines that any information in the credit application is false or misleading or payment has not been in full by the invoice due date. Buyer may not transfer or assign its rights to purchase goods from Icicles without prior consent from Icicles. The undersigned agrees to notify Icicles should any information provided has changed. Until the debt is paid in full, Icicles will have all rights of a secured party as provided by the Colorado Commercial Code, including the right to collect any monies due. This credit application constitutes an agreement between the Buyer and Icicles. Should the account become delinquent, any and all invoices including future dated invoices shall become due and payable immediately.

Signed: _____ Title: _____ Date: _____

Print Name: _____