

# WILSON BROWN

SOCK COMPANY



## Please Select your Account Choice:

## Business Credit Application

- Credit Card Account**; complete Sections 1-3 and supply required documents. Please be certain to read terms and conditions, sign and date before returning. A 50% deposit will be charged on custom sock orders.
- Open Terms**; complete Sections 1-2 and supply required documents. Please be certain to read terms and conditions, sign and date before returning.

**Minimum Opening Order \$200.00**

Please complete application and email to [sales@wilsonbrownsocks.com](mailto:sales@wilsonbrownsocks.com).

## Name and Address – Section 1

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Address:			
City:	State:	Zip:	Phone:
Shipping Account:		Email:	

## Company Information – Section 2

Type of Business:	Since:			
Legal Form Under Which Business Operates: LLC                      Corporation                      Partnership                      Sole Proprietorship				
If Division/Subsidiary, Name of Parent Company:	Since:			
Principal Responsible for Business Transactions:	Title:			
Address:	City:	State:	Zip:	Phone:

## Credit Card Information – Section 3

Type of Card:	VISA	MASTERCARD	AMERICAN EXPRESS	DISCOVER		
Credit Card #:	_____	Expiration Date:	_____	Security Code:	_____	
Credit Card Billing Address:						
Street:	_____	City:	_____	State:	_____ Zip:	_____
Signature:	_____	Date:	_____			

**Terms and Conditions:** I certify that the information provided is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended if I am applying for Open Terms. If I elect to pay invoices with Credit Card, I authorize Wilson Brown Sock Company to bill my Credit Card above. Furthermore, I authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information provided I understand that any invoice 90 days past due will be turned over for collections. Minimum opening order \$200.00.

## Required Documents: Resale Certificate and Open Trade References

**Owner's Personal Guarantee (Must be signed):** \_\_\_\_\_

**How did you hear about Wilson Brown Sock Company?** \_\_\_\_\_