

Account Application Form

Company Name _____ Customer Acc# _____

d.b.a, t/a, or a.k.a (if different from above) _____

Tax I.D.# _____

****PLEASE PROVIDE A COPY OF BUSINESS LICENSE OR BUSINESS REGISTRATION****

BILL TO ADDRESS:

Street Address _____

City _____ State _____ Zip Code _____ Country _____

Country Code: _____ Tel No: _____ Cell No: _____ Fax No: _____

Email _____ Date Business Established: _____

SHIP TO ADDRESS:

Street Address _____

City _____ State _____ Zip Code _____ Country _____

Country Code: _____ Tel No: _____ Cell No: _____ Fax No: _____

Email _____

Other Shipping Branches/Locations whose bills are guaranteed for payment by the above company:

**** PLEASE PROVIDE AN ATTACHEMENT WITH ANY ADDITIONAL SHIP TO ADDRESSES****

Special Shipping Instructions (If any): _____

Type of Business (Check all that apply):
Corporation Partnership (LLC) Sole Proprietorship
Retail Chain Wholesale

CONTACT INFORMATION:

Owner Information

Name of Owner _____ Title _____

Owner's Address _____ City State Zip Country _____

Country Code: _____ Phone No. _____ Fax No. _____

Can this person authorize payments for Invoices Yes No

Joint Owner/ Secondary Contact

Name _____ Title _____

Address _____ City State Zip Country _____

Country Code: _____ Phone No. _____ Fax No. _____

Can this person authorize payments for Invoices Yes No

Bank Reference:

Bank Name _____ Address _____
City, State, Zip Country _____ Account
Number _____
Swift Code _____ Country Code _____
Telephone No. _____ Fax No. _____

Trade References: (US Companies Required)

	Name of Reference	Address	Telephone No.	Acct No.
(1)	_____	_____	_____	_____
(2)	_____	_____	_____	_____
(3)	_____	_____	_____	_____

I represent that the above information is true and is provided to obtain credit for my company and myself. By signing this application, I hereby authorize all trade references, banks, and credit reporting agencies to disclose any and all information concerning the financial and credit history of my company and myself.

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

All invoices are due and payable according to the terms specified on the invoice. Any invoice not paid within the specified terms will be considered past due. Past due invoices may be subject to a 1.5% monthly finance charge and the cost of any and all collection fees incurred in order to obtain payment. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department in advance.

Personal Guarantee: The undersigned personally guarantees payment for all items purchased on credit by the business and any drop-ship locations. If the credit account 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.

SIGNATURE _____
PRINTED NAME _____

DATE _____
Sales Rep & Price Code _____