

Credit Application & Agreement

Customer's Information

Company _____ FEIN # _____
Applicant Name _____ S.S # _____
Street Address _____
Mailing Address _____
City _____ State/ Province _____ Zip/ Postal Code _____
Phone Number _____
Fax Number _____
Email _____
Website _____

Type of Business
Sole Proprietorship _____ Partnership _____ Corporation _____

Government Agency
Federal _____ State _____ Local _____

Description of Business _____ Date Established _____

Sales Tax Exempt # _____ (If exempt, please attach a signed certificate.)

Number of Employees: _____ Number of Employees at this location: _____

Purchase Order Required? _____ Terms Requested: _____

Ownership/Employee Contacts

Owners/Principals

Name/Title: _____ Phone #: _____ S.S #: _____
Address: _____

Name/Title: _____ Phone #: _____ S.S #: _____
Address: _____

A/P Contact: _____ Phone #: _____

Purchasing Contact: _____ Phone #: _____

Credit References

Name of Bank: _____ Account No. : _____
Address: _____

Contact Name: _____ Phone #: _____ Fax #: _____

Trade References:

1. Name: _____ Phone#: _____
Address: _____

2. Name: _____ Phone#: _____
Address: _____

3. Name: _____ Phone#: _____
Address: _____

Terms and Conditions

The information supplied in this application is warranted to be true and correct and is provided to **Blue Collar Workwear** for the purpose of obtaining credit. I/We fully understand and agree to payment of TERMS AS REQUESTED _____(initial) upon approval of this credit application and further agree to accept and pay for any financial expenses incurred by **Blue Collar Workwear** to collect any of our past due amounts, including but not limited to, the original debt, any assigned reasonable collection costs, attorney fees, and any other related expenses.

Release Authorization

I/We hereby authorize the release of any account or credit information requested by the creditor named above. Please respond to their telephone request or by fax if you need written proof of this release authorization.

Signed by _____ Date _____
(Authorized Official)

Name (Please Print) _____ Title _____

Terms Governing Your Account

Description of Account- Upon approval, the Creditor will provide Debtor with a credit account that requires repayment under the terms and conditions described herein. Debtor agrees to pay for all purchases and finance charges made on the account.

Invoice and Statements- You will receive an invoice for each purchase. In addition, you receive statements which will include any applicable finance charges.

Finance Charges- You pay a finance charge for any portion of your balance due that is past the terms specified on this agreement. Accounts past due will be charged 1.5% per month.

Default- You will be in default of this agreement if any balance remains unpaid in excess of sixty days without notice of dispute. We have the right to demand full payment of the entire balance at that time. If your account is referred to an attorney for collection, you will be responsible for a reasonable attorney's fee.

All prices are subject to change without notice.