



# CREDIT APPLICATION

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Street City State Zip

Shipping Address: \_\_\_\_\_

Street City State Zip

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ A/P Phone: \_\_\_\_\_ A/P Fax: \_\_\_\_\_

Email: \_\_\_\_\_ A/P Email: \_\_\_\_\_

Type of Organization:  Corporation  Partnership  Proprietorship  LLC

Name of Principal(s) 1) \_\_\_\_\_ 2) \_\_\_\_\_

Name Title Name Title

3) \_\_\_\_\_ 4) \_\_\_\_\_

Name Title Name Title

Type of Business: \_\_\_\_\_ Year Established: \_\_\_\_\_

Federal Taxpayer Identification #: \_\_\_\_\_ Sales Tax Resale #: \_\_\_\_\_

Names of Persons Authorized to Charge on Account: \_\_\_\_\_

### Trade References:

1) Company: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

2) Company: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

3) Company: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

4) Company: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

### Bank References:

Bank: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Account Number: \_\_\_\_\_ Account Type: \_\_\_\_\_

Does applicant have any lawsuits, foreclosures, arrangements with creditors or bankruptcy proceeding pending? YES NO

If YES, please explain

Has applicant given a UCC Financing Statement of Security Agreement to any creditor? YES NO

If YES, please explain

The foregoing information is submitted for the purpose of obtaining credit for the purchase of merchandise on an open account and applicant warrants that the information is true and correct.

### APPLICANTS AGREEMENT: The applicant, if credit is extended, does hereby agree to the following:

1) To furnish CREDITOR as requested with information regarding the applicants' financial condition, including but not limited to current financial statements.

2) Upon request, execute a Creditor's Financing Statement and/or other security agreements including promissory notes as provided under the applicable Uniform Commercial Code.

I/We agree to make payments to Vicenza Designs promptly when due and do understand that the charges each month are due and payable according to the terms as stated on the invoice, becoming delinquent if not so paid, and shall then bear interest at 1.5%/month (18%/annum).

In the event it becomes necessary in the opinion of Vicenza Designs to file suit or engage the services of a collection agency or attorney to effect collection, I/We agree to bear all such expenses incurred, including but not limited to attorney's fees, court costs and interest.

APPLICANT SIGNATURE(S)

\_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

\_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_