



INTERIOR TRADE CARTEL

ACCOUNT APPLICATION

Company Name:		Contact Person:	
DBA (if different from Company Name):			
Address:	City:	State:	Zip:
Office Phone:	Cell:	Fax:	

Business Type: Sole Proprietor Partnership Corporation: State: _____

Account Terms Requested: Net Proforma

Sales Tax ID: _____

Names/Addresses of Individuals or Partners _____ _____
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Trade References (3) Company Name, Address, Contact and Title, Phone Number 1 _____ _____ 2 _____ _____ 3 _____ _____
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I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

General Terms and Conditions and Personal Guarantee

1. All bills are payable as per terms from date of invoice and if not paid within terms are considered past due.
2. A finance charge will be added to each invoice if not paid within terms.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with the credit department
4. **PERSONAL GUARANTEE:** If the credit customer 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.

I have read the terms and conditions and agree to all of these terms and conditions:	
Authorized signature: _____	
Printed name: _____	
Title: _____	Date: _____