

~ CREDIT APPLICATION ~
2024

COMPANY INFO

COMPANY NAME _____
DBA (Doing Business As) _____
STREET ADDRESS _____
CITY, STATE & ZIP CODE _____
OFFICE PHONE _____ FAX _____ INFO EMAIL _____

IDENTIFICATION / CERTIFICATION INFO

TYPE OF BUSINESS _____ SIC CODE _____
YRS IN BUSINESS _____ FED TAX / RESALE NUMBER _____ DUN & BRADSTREET _____ RATING _____
CORPORATION SOLE PROPRIETOR PARTNERSHIP LLC

OFFICERS / PARTNERS / OWNERS

<u>NAME</u>	<u>TITLE</u>	<u>EMAIL ADDRESS</u>
_____	_____	_____
_____	_____	_____

STATE OF INCORPORATION _____ DATE OF INCORPORATION _____
PARENT COMPANY (If Division of Subsidiary) _____

ACCOUNTS PAYABLE INFO

CONTACT NAME (s) _____ PHONE _____
CONTACT EMAIL ADDRESS _____
EMAIL TO SEND INVOICE _____
PURCHASE ORDERS REQUIRED? YES NO IF SO, PURCHASING NAME & EMAIL _____
PURCHASING PHONE & EXTENSION _____

FIBOX - OFFICE USE ONLY

FIBOX REPRESENTATIVE _____ SALESMAN _____ SHIP TO STATE _____
CATEGORY _____ COST CENTER _____ NEW CUSTOMER ID _____

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BANKING INFO

BANK NAME _____
ADDRESS _____
CITY, STATE & ZIP CODE _____
CONTACT NAME & EMAIL _____
PERSONAL GUARANTEE YES NO HAD ANY BANKRUPTCY IN PAST 7 YRS? YES NO

TRADE REFERENCES (4)

COMPANY NAME _____ **ACCOUNT #** _____
OFFICE PHONE _____ **OFFICE EMAIL** _____ **FAX** _____
STREET ADDRESS _____
CITY, STATE & ZIP CODE _____
CONTACT NAME _____ **PHONE** _____ **EMAIL** _____

COMPANY NAME _____ **ACCOUNT #** _____
OFFICE PHONE _____ **OFFICE EMAIL** _____ **FAX** _____
STREET ADDRESS _____
CITY, STATE & ZIP CODE _____
CONTACT NAME _____ **PHONE** _____ **EMAIL** _____

COMPANY NAME _____ **ACCOUNT #** _____
OFFICE PHONE _____ **OFFICE EMAIL** _____ **FAX** _____
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COMPANY NAME _____ **ACCOUNT #** _____
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TERMS AND CONDITIONS

It is agreed by the undersigned that: (1) All goods and merchandise sold on open account will be due and payable within thirty (30) days from the date of invoice or other agreed terms; (2) Any sums not paid by 30 days after net due date, or other agreed terms are subject to the service charge legally assessed in your state per month; (3) Applicant shall pay such costs, expenses, and reasonable attorney's fees as FIBOX INC. may incur in any manner of collection of any sums past due.

This account application applies solely to firms located at the address indicated on the application. Should the application be granted, all invoices will be delivered to that address. Additional branches or chain stores under the same ownership may be required to file a separate account application or applications and the granting of credit for this application will not guarantee that additional outlets will be opened by FIBOX INC.

The undersigned certifies that this open account application is made on behalf of the applicant shown on the reverse side for the purpose of securing open account terms of credit. The undersigned further certifies that the contents hereof and the financial data, which is submitted herewith accurately represent the financial condition, without material change, of the applicant to this date. Should credit availability be granted by FIBOX INC., all decisions with respect to the extension or continuation shall be in the sole discretion of FIBOX INC. and FIBOX INC. may terminate any credit availability within its sole discretion.

COMPANY NAME

AUTHORIZED SIGNATURE

DATE

PERSONAL GUARANTEE

In consideration of the extension of credit by the Seller herein to Buyer herein, the undersigned does jointly and severally guaranty to pay and be responsible for payment of all sums, balances, and accounts due Seller by Buyer, including collection charges and/or attorney's fees. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals of the extensions granted by the Seller, without obtaining any consent thereto, and until expressly revoked by written note from me/us to Seller.

Any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto. I/we do hereby waive notice of the acceptance of the Agreement, notice of default of non-payment and waive action required by any statute against the Buyer.

No delay of Seller's part in exercising any right hereunder or taking any action to collect or enforce payment of any obligations hereby guaranteed, either as against the Buyer or any other primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudiced Seller's rights against me/us. I/we agree that in the event of any default at any time by said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice.

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

DATE

*** PLEASE BE SURE THE FOLLOWING CHECKLIST IS COMPLETE BEFORE SENDING TO FIBOX**

- Include (4) Credit References with Email Addresses
- W-9 Form
- 3 Page Application
- Blanket Sales Tax Exemption

Thank you for your interest in Fibox, we'll be in touch soon!