

~ CREDIT APPLICATION ~
2025

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 _____ S I C 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** _____

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** _____

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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 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

Send the following applicable items to FIBOX

- ☐ Include **(4)** Credit References **WITH** Email Addresses
- ☐ Our 3 Page Application **WITH** Page 3 Signed & Dated
- ☐ Sales & Use Tax Resale Certificate
- ☐ Blanket Sales Tax Exemption Certificate

Fibox will send the following to YOU

- ☐ W9 Form
- ☐ ACH Information

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