



# Credit Application

Wholesale Outlet 4920 Raley Blvd. Sacramento, CA 95838-1719 Phone 800-339-4776 Fax 916-338-2451

The undersigned company is applying for credit with Wholesale Outlet, Inc. and agrees to abide by the standard terms and conditions that Wholesale Outlet, Inc. may grant.

<b>Company Name:</b>	<b>No. of yrs at this location</b>
<b>DBA (if different):</b>	<b>No. of years in business</b>
<b>A/P Contact person:</b>	<b>No. of employees</b>
<b>Address:</b>	<b>Annual Sales</b>
<b>City:</b>	<b>Federal tax ID</b>
<b>State:</b>	<b>Contractors License #:</b>
<b>Zip:</b>	<b>Social Security #</b>
<b>Phone:</b>	<b>Contractors License #:</b>
<b>Fax:</b>	<b>Social Security #</b>
<b>Amount of credit requested \$</b>	<b>AP Email:</b>

**Are you a:**     CORPORATION                       PARTNERSHIP                       SOLE PROPRIETORSHIP

State of incorporation: \_\_\_\_\_

List Principle Officers	First	% of Ownership	Addresses	City	State	Zip

**Are you sales tax exempt?**       Yes     No    (If yes, please attach filled out resale certificate.)

## VENDOR STATEMENTS

Please attach 3 of your most recent 'Statements' from other suppliers.

- Please provide the summary page showing the supply's name along with your company name and the monthly aging.
- Summary pages must have totals of more than \$5,000 in order to be considered for credit.

## BANK REFERENCE

Name of bank \_\_\_\_\_

Account# \_\_\_\_\_

Phone \_\_\_\_\_

Contact Person \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

I represent that the above information is true and is given to induce Wholesale Outlet to extend credit to the applicant. My company and I authorize Wholesale Outlet to make such credit investigation as Wholesale Outlet sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Wholesale Outlet any and all information concerning the financial and credit history of my company and myself.

I have read the above terms and conditions stated below and agree to all of these terms and conditions.

**Principal owners signature:**

<b>Printed name:</b>	<b>Social Security Number:</b>
<b>Title:</b>	<b>Home Address:</b>
<b>Date:</b>	<b>City</b> <b>State</b> <b>Zip</b>

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. Statements are sent on the first day of each month. You may take 2% discount if you pay the invoices by the discount date shown on the invoice.
2. All invoices become payable in full on the 30th day past the invoice date, and if not paid by that date are considered past due.
3. A service charge of 1.5% per month may be added to all amounts billed if not paid by the end of the month.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit dept.
5. **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.
6. In compliance with the fair credit reporting act, this is to inform you that you are authorizing this organization and/or its suppliers to obtain a consumer and/or business profile credit report. You have the right to dispute the information on this report and request additional disclosures provided under section 606§1681d(b) of the fair credit reporting act and a written summary of your rights pursuant to section 609(c). You may do this by contacting the provider of the information. Please call [Onecreditsource.com](http://Onecreditsource.com), LLC at phone # 1-800-905-9678 and you will be directed to the proper credit reporting agency or assisted in your inquiry. This organization is not allowed to give you a copy of your credit report. You also release from liability any persons involved in the credit investigation.

**TERMS AND CONDITIONS OF SALE**

- 1) Payment terms are 2% 10 net 30. Payment due dates are indicated on each invoice for your reference.
- 2) Any balance beyond the indicated terms will be considered past due and an interest of 1-1/2% per month (18% annually) may be charged to account.
- 3) In the event that Wholesale Outlet Inc. must litigate in its efforts to collect unpaid invoices, customer agrees to have any resulting court case heard in the County of Sacramento Judicial District.
- 4) Customer shall be liable for any and all costs of collection incurred by Wholesale Outlet, Inc. (including courts costs and attorney's fees) arising from the collection of unpaid invoices issued to customer.
- 5) The person executing this document warrants and represents that they have the authority to bind Customer to these Terms and Conditions of Sale by affixing their signature hereto.

**Authorized Purchasers** \_\_\_\_\_

**Purchase order required?**     Yes                       No

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_