

CREDIT APPLICATION

email this form to: info@promodirect.com
or Fax this form to: 1-800-748-3326
(Page 1 of 2)

931 American Pacific Dr., Ste 100 Henderson, NV 89014

Phone: (800) 748-6150 • (702) 534-4773

Fax: (800) 748-3326 www.promodirect.com e-mail: info@promodirect.com

				J	
APPLICANT					
EGAL NAME				Under which name will yo be submitting your order	
RADE NAME				Legal 🗌	
BILLING ADDRESS				Trade	
TDEET ADDRESS (if diff	erent)				
	FAX				
TELL LIS AROLIT VO	OUR BUSINESS				
	ON SOLE PROPIETOR PARTI	NERSHIP (CORPORAT	¹ION*□ *if corporation, pleas	se sign personal guaranty on reverse	
MONTH AND YEAR CO	MPANY ESTABLISHED				
NAME OF OWNER (PRO	P), PARTNERS OR CORP. OFFICERS	5			
	-				
	-				
EDERAL ID#	D&B#	RATIN	NG, IF KNOWN		
OF EMPLOYEES	ANNUAL SALES	OFFICE LOCATION:	OFFICE BLDG. STC	DRE RESIDENCE	
BANK REFERENCE					
3ANK NAME		CONTACT			
ADDRESS					
TRADE REFERENCI	ES Please give complete addr	esses including zip codes an	d phone or fax numbers.		
NAME		ADDRESS	PF	HONE/FAX	
l					
2					
3					
1					
5					
I authorize you to investigat side of this page. Should a	ell as that given on the reverse side of this the the above references and to obtain credit credit availability be granted by Promo Dire may terminate credit availability at any tim	it information from them. I agr ect, all decisions with respect t	ee to the terms and conditions	of sale as stated on the reverse	

_____ AUTHORIZED SIGNATURE _____

____TITLE ____



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TERMS AND CONDITIONS

- Payment terms are Net 30 days from date of shipment.
- All amounts not paid as agreed herein shall accrue interest at the rate of 1-1/2% per month (18% per annum) or the highest rate permissible by law, whichever is less.
- Applicant agrees to pay a service charge of \$25.00 for each check returned unpaid.
- In the event of default in payment of any amount due hereunder, and if the account is placed with an outside attorney for collection, Applicant agrees to pay all reasonable collection costs, attorney fees and court costs.
- All deduction claims must accompany invoice payment and be detailed in writing. No claim will be allowed if received more than 60 days after shipment.
- 6

o. No returns will be accepted without prior a	authorization.	
PERSONAL GUARANTY		
	, residing at	(HOME ADDRESS)
or and in consideration of the extension of cre	dit to	(NAME OF COMPANY)
hereinafter referred to as "Company") for such	n goods and services the Com	pany may order, do hereby unconditionally guaranty payment
of all amounts due to Promo Direct from the Co	ompany whether evidenced by	y open account, note, trade acceptance, draft or other
evidence of debt. This guaranty shall continue i	n force until three days after I	Promo Direct receives written notice from me revoking same
and any such revocation shall not in any way re	lieve me from liability for any i	indebtedness incurred prior to the receipt of such notice. I do
nereby waive notice of default, non-payment a	nd notice thereof. I also waive	any right of prior presentation. I understand that Promo Direct
nay, at its option, seek collection from me inde	pendent of any action agains	t the Company. I consent to any modification or renewal of the
redit arrangement between Promo Direct and	the Company and waive any	right of notification thereof.
Date: Signature:		Social Security #
Vitness:		
ACCOUNTS PAYABLE CONTACT INF	ORMATION	
Accounts Payable Representative Name:		
VP Contact Number: ()	ext.	
ax Number: ()		
Address:		