

# Account and Net Terms Application



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(complete credit sections only if applying for net terms – availability of terms to be announced)

|  |  |                             |
|--|--|-----------------------------|
| <b>Account Information:</b>  |  |                             |
| Company Name: _____  | Phone: (____) _____                              |                             |
| Mailing Address: _____   | Fax #: (____) _____                              |                             |
| City: _____  | State: _____                                     | Zip: _____                  |
| Shipping Address: _____  |  |                             |
| City: _____  | State: _____                                     | Zip: _____                  |
| Form of Ownership: Proprietorship _____ Partnership _____ Corporation _____ Year Started _____ |  |                             |
| <b>Credit Information:</b>   |  |                             |
| How long at this address? _____  | If corporation, Date Incorporated: _____         | State: _____                |
| Drivers License #: _____   | State: _____                                     | Social Security #: _____    |
| <u>Name of Owner, Partners or Officers:</u>  | <u>Title</u>                                     | <u>Address, (Residence)</u> |
| _____  | _____  | _____                       |
| _____  | _____  | _____                       |
| Annual Volume: \$ _____  | Anticipated Monthly Purchases: \$ _____          |                             |
| # of Employees: _____  | Is purchase order required? Yes _____ No _____   |                             |
| Fiscal Year Ends: _____  | Financial Statement Attached? Yes _____ No _____ |                             |
| <b>Major Trade References / Supplier Name</b> <b>Account #</b> <b>Phone#</b>                   |  |                             |
| (1) _____  | _____  | _____                       |
| (2) _____  | _____  | _____                       |
| (3) _____  | _____  | _____                       |
| (4) _____  | _____  | _____                       |
| <b>Bank Reference / Bank Name</b> <b>Address</b> <b>Phone#</b>                                 |  |                             |
| _____  | _____  | _____                       |
| Officer to contact: _____  | Account #: _____                                 |                             |
| Please attach latest financial statement if applying for terms.                                |  |                             |

By providing this application to U-PC Wholesale, LLC, I (we) authorize you to obtain information, now or in the future from credit reporting agencies and our vendors, suppliers and financial institutions. All debts are due and payable in Spokane, Washington. A \$50.00 administrative and return check fee will be assessed. All past due accounts will be charged a 1.5% per month service charge on the outstanding balance, plus legal and/or collection fees necessary to collect on accounts.

INDIVIDUAL GUARANTEE: I, (We) the undersigned, in consideration of U-PC Wholesale, LLC opening an account with / or extending credit to the above named corporation pursuant to this application of my (our) request as an officer, director, stock holder of company, hereby personally, (and jointly and severally, if more than one) guarantee payment of debts and all legal and other costs of collection incurred in collection with the aforesaid credit.

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ NAME (printed) \_\_\_\_\_