



# Dealer Application

Customer # \_\_\_\_\_

Credit Limit \_\_\_\_\_

## Company Information

Years in business \_\_\_\_\_ Do you have a Retail Store? \_\_\_ Years at this location \_\_\_\_\_

Name of Company \_\_\_\_\_

Billing Address \_\_\_\_\_

City/St/Zip \_\_\_\_\_ Phone No. \_\_\_\_\_

Fax No. \_\_\_\_\_ Email address \_\_\_\_\_ Website \_\_\_\_\_

FEIN: \_\_\_\_\_

Shipping Address \_\_\_\_\_

City/St/Zip \_\_\_\_\_ Phone No. \_\_\_\_\_

Contact person (if ship to is different from billing address) \_\_\_\_\_

## Authorized Purchasing Personnel

Name \_\_\_\_\_ Title \_\_\_\_\_

Email address \_\_\_\_\_ Phone No. \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Email address \_\_\_\_\_ Phone No. \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Email address \_\_\_\_\_ Phone No. \_\_\_\_\_

## Financial Information

Bank \_\_\_\_\_ Acct No. \_\_\_\_\_

Bank Address \_\_\_\_\_ City/St/Zip \_\_\_\_\_

Acct No. \_\_\_\_\_ Bank Representative \_\_\_\_\_

## Trade References

Vendor \_\_\_\_\_ Contact \_\_\_\_\_  
Address \_\_\_\_\_ City/St/Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_ Account # \_\_\_\_\_

Vendor \_\_\_\_\_ Contact \_\_\_\_\_  
Address \_\_\_\_\_ City/St/Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_ Account # \_\_\_\_\_

Vendor \_\_\_\_\_ Contact \_\_\_\_\_  
Address \_\_\_\_\_ City/St/Zip \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Account #: \_\_\_\_\_

## Terms & Conditions (Terms are Net 45 Days upon credit approval)

Terms of sale, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The customer hereby agrees to pay all costs of collection or legal fees should such action be necessary due to non-payment. The above information is willingly supplied and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. Should the creditor grant credit availability, all decisions with respect to the extension or continuation shall be in the sole discretion of the creditor. The creditor may terminate any credit availability within its sole discretion.

I have read and understand the above terms and conditions, and hereby agree to them.

Applicant's Name \_\_\_\_\_ Title \_\_\_\_\_  
Applicant's Signature \_\_\_\_\_ Date \_\_\_\_\_

## Personal Guarantee

The undersigned, for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or hereafter incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of the acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice, which shall be sent to the creditor's credit office by certified mail. Any revocation does not revoke the obligation of the guarantors to provide payment for indebtedness incurred prior to the revocation. I authorize the seller and their assigns to obtain a consumer credit report and to contact my references as necessary.

Guarantor's Name \_\_\_\_\_ Signature \_\_\_\_\_  
Home Address \_\_\_\_\_ City/St/Zip \_\_\_\_\_  
Tax ID or Soc. Security No. \_\_\_\_\_ Date \_\_\_\_\_  
Guarantor's Name \_\_\_\_\_ Signature \_\_\_\_\_  
Home Address \_\_\_\_\_ City/St/Zip \_\_\_\_\_  
Tax ID or Soc. Security No. \_\_\_\_\_ Date \_\_\_\_\_

Fax to: 610-495-1771 or email to: [tracy.nonamaker@longstreth.com](mailto:tracy.nonamaker@longstreth.com)