

Customer Information

Company Name: _____ Primary Contact: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____
Federal Tax Identification Number: _____ State of Incorporation: _____ Date of Incorporation: _____

Accounts Payable Contact

Name: _____ A/P Email: _____
Street Address: _____
City: _____ State: _____ Zip: _____
A/P Phone: _____ A/P Fax: _____

Credit Information

Type of Business: _____
Dun & Bradstreet Number: _____ Credit Line Requested*: _____
Number of Employees: _____ Annual Gross Revenue: _____
**Current financial statement required for credit limit over \$75,000* Monthly Volume: _____

Bank Reference

Bank Name: _____ Contact Name: _____
Address: _____ Telephone: _____
Account Number: _____ Email (required): _____

Trade References

On a separate page please provide 3 trade references. Be sure to include the following information:
Company Name, Contact Name, Physical Address, Phone Number, Account Number, Credit Limit, Email (required)

Payment Terms

I (we) certify that the above information is correct. I (we) fully understand that credit terms are Net 30 days and is understood that I (we) may be subject to interest on any past due balance. I (we) fully understand the terms as expressed and agree to proper payment consideration of extended credit. I (we) authorize the attached trade references, including the bank to release all pertinent credit information to National Incentive Brands. I (we) hereby consent to and authorize the use of a business credit information report. I (we) agree to pay all collection costs and attorney fees arising out of non-payment of this debt.

National Incentive Brands charges sales tax on all invoices or shipments into all states. If you are exempt from sales tax, as a registered reseller, it is your responsibility to provide us with the appropriate sales tax resale/exemption forms.

Authorized Signature: _____ Print Name: _____
Title: _____ Date: _____