



## Confidential Credit Application / New Account Information

### Instructions and Information

- 1) Complete and sign all sections applicable to your organization
- 2) Please **DO NOT** leave fields empty. If not applicable, write "N/A".
- 3) If your organization is sales tax exempt, attach a copy of your Tax-Exempt Certificate
- 4) Email completed and signed application to: **CREDITDEPARTMENT@REFRIGIWEAR.COM**

The information provided by the applicant is for the purpose of establishing a commercial credit account with RefrigiWear. Customer desires to purchase goods and/or services from RefrigiWear, and Customer agrees, in consideration thereof, to be bound by RefrigiWear's Terms and Conditions of Sale. RefrigiWear hereby objects to any terms or conditions at variance with, different from or in addition to RefrigiWear's Terms and Conditions of Sale.

- 1) **OPEN CREDIT ACCOUNT:** RefrigiWear reserves the right to approve or disapprove any request for extension of credit in its sole discretion. The amount of credit extended will be determined by RefrigiWear and may vary from the application requested amount. Customer agrees to timely payment of all invoices, charges, fees, and costs incurred on Customer's account.
- 2) **OPEN ACCOUNT PAYMENT TERMS:** RefrigiWear's standard credit terms are **NET 30 DAYS UPON CREDIT APPROVAL** unless modified in writing and signed by a RefrigiWear officer or authorized manager.
- 3) **CUSTOMER'S REPRESENTATIONS:** Credit will be extended by RefrigiWear to Customer based on the information provided in this Credit Application and Agreement. Customer represents and warrants to RefrigiWear that all information and / or financial documents provided are true and correct. Customer represents to RefrigiWear that it is solvent as of the date of this Credit Application and Agreement, and that any financial statement attached accurately reflects the present financial condition of Customer. Customer expressly authorizes RefrigiWear to check credit background. This may include obtaining a credit report from a credit reporting agency, requesting information from your bank, or inquiring directly with your trade references.
- 4) **PURCHASE ORDERS:** Issuance of a purchase order by Customer shall be deemed an acceptance of RefrigiWear's Terms and Conditions of Sale. Customer acknowledges and agrees that issuance of a purchase order creates no burden on the part of RefrigiWear to verify its accuracy or validity, and goods or services that are provided to Customer pursuant to a purchase order shall be the full responsibility and obligation of the Customer.

#### CUSTOMER CREDIT LIMIT REQUESTED

CREDIT AMOUNT REQUESTED: \$

Authorized Signature \_\_\_\_\_ Print Name / Title \_\_\_\_\_ Date \_\_\_\_\_

REMINDER: SEND AP VENDOR FORMS AND TAX-EXEMPT CERTIFICATE WITH COMPLETED APPLICATION

#### REFRIGIWEAR SALES DEPARTMENT

AMOUNT OF 1<sup>ST</sup> ORDER: \$

AMOUNT OF 2<sup>ND</sup> ORDER: \$

# CREDIT APPLICATION

## GENERAL INFORMATION

**LEGAL NAME OF ORGANIZATION:**

**DBA / AKA**

**PARENT COMPANY (if subsidiary):**

FEDERAL TAX ID: (if exemption ATTACH CERT)     EXEMPT    TIN#

ORGANIZATION TYPE:     Sole Proprietorship     Partnership     Corp     LLC     Government/Public

TYPE OF BUSINESS:    YEAR ESTABLISHED:

NUMBER OF LOCATIONS:    AT PRESENT LOCATION SINCE:

WEBSITE:    SIC CODE    EIN

**BUSINESS ADDRESS:**

CITY:    STATE:    ZIP CODE:

**INVOICE MAILING ADDRESS:**    **INVOICE EMAIL:**

CITY:    STATE:    ZIP CODE:

**SHIPPING ADDRESS**

CITY:    STATE:    ZIP CODE:

BUYERS NAME:    OWNERS NAME:

**ACCT. PAYABLE CONTACT:**    **ACCT PAYABLE PHONE:**

**ACCT PAYABLE EMAIL:**    **ACCT PAYABLE FAX:**

## BANK INFORMATION

BANK NAME:

BANK ADDRESS:

CITY:    STATE:    ZIP CODE:

ACCOUNT#    CONTACT NAME:    PHONE:

## TRADE REFERENCES

1 COMPANY NAME:

ADDRESS:

City    State    Zip Code

Phone    Email    Account#

2 COMPANY NAME:

ADDRESS:

City    State    Zip Code

Phone    Email    Account#

3 COMPANY NAME:

ADDRESS:

City    State    Zip Code

Phone    Email    Account#

## CUSTOMER AUTHORIZATION / TERMS OF SALES

I HEREBY AUTHORIZE THE ABOVE LISTED REFERENCES TO RELEASE ANY INFORMATION RELATING TO THE ABOVE LISTED ACCOUNTS. THE UNDERSIGNED ALSO CERTIFIES THAT THE INFORMATION PROVIDED ABOVE IS COMPLETE AND ACCURATE. THE UNDERSIGNED FURTHER AGREES THAT ALL SALES BY REFRIGIWEAR, ARE SUBJECT TO REFRIGIWEAR'S TERMS OF SALES AND IN THE EVENT OF LITIGATION RELATING TO ANY BUSINESS TRANSACTIONS BETWEEN THE CUSTOMER AND REFRIGIWEAR IT SHALL BE GOVERNED BY AND INTERPRETED PURSUANT TO THE LAWS AND DECISIONS OF THE STATE OF GEORGIA. REFRIGIWEAR SHALL BE ENTITLED TO ITS REASONABLE COSTS AND EXPENSES INCURRED, INCLUDING ATTORNEY'S FEES AND THE COSTS OF LITIGATION IN ENFORCING THE TERMS OF ANY SALE OR COLLECTING UPON ANY RESULTING JUDGEMENT.

OFFICERS SIGNATURE	PRINTED NAME	TITLE	DATE