



# APPLICATION FOR CREDIT

(Legal Document- Complete in Full)

### DAD USE ONLY:

CUST #: \_\_\_\_\_  
DATE OPENED: \_\_\_\_\_  
Sales Rep: \_\_\_\_\_  
DAD Location: \_\_\_\_\_

### PAYMENT TERMS: NET 30, DUE ON THE 10<sup>TH</sup> OF THE MONTH

### LATE CHARGES: Undersigned agrees to pay a late charge of 1.5% per month (18% annually)

If your organization is sales tax exempt, attach a copy of your reseller, ST-101 or tax-exempt form

Please submit COMPLETED application to [accounts@dadistributing.com](mailto:accounts@dadistributing.com) or fax 509-269-7952

### Business Information:

Legal Name of Organization: \_\_\_\_\_

DBA: \_\_\_\_\_

Federal Tax ID: \_\_\_\_\_ Year Est: \_\_\_\_\_

Organization Type:  Sole Proprietor  Partnership  Corp  LLC  Govt/Public

Main Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Acct Payable Phone: \_\_\_\_\_ AP Email: \_\_\_\_\_

BILLING Address: \_\_\_\_\_  Email Statement

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

SHIPPING Address: \_\_\_\_\_  Will Call

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

CASH/ COD  CREDIT CARD ON FILE  LINE OF CREDIT (Complete Form in Full)

### Bank Information:

Bank Name: \_\_\_\_\_ Account # \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

### Trade References:

Organization: \_\_\_\_\_ Account # \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Organization: \_\_\_\_\_ Account # \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Organization: \_\_\_\_\_ Account # \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

*I/WE certify the above furnished information to be true and accurate. I/WE authorize the above listed trade references to be contacted for confirmation either by verbal or written request. If credit is granted, based on the information provided in this application, I/WE agree to payments in accordance with the standard terms and conditions of sales as are defined by the credit grantor, which are NET 30 due by the 10<sup>th</sup>. A 1.5% (18% annually) finance charge will be made on items not paid by the 10<sup>th</sup> of the 2<sup>nd</sup> month following the date of purchase. The undersigned, personally, jointly, and severally unconditionally guarantee prompt payment when due of named applicant for credit. The undersigned further guarantees the payment of all interest, attorney's fees, court costs, and other costs of collections which may result from the failure to comply with the standard terms and conditions of sale.*

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_