

Fort Wayne Rocks, Inc. - Wholesale Credit Application & Agreement
8031 W. County Line Rd., Roanoke, IN 46783 Ph: 260.672.3600 Fx: 260.672.9486
(Please Print or Type)

Company Name: _____ Trade Name: _____

Mailing Address: _____ City, State, Zip Code: _____

Telephone: _____ Facsimile: _____ Federal Tax ID #: _____

Type of Business (check one): Corporation () LLC () Partnership () Sole Proprietorship () Line of Business: _____

State of Formation: _____ Date of Formation: _____ / _____ / _____ Credit Limit Requested: \$ _____

Owner(s) / Contact Person(s): _____

Have you applied for credit with us under another name? Yes () No () If yes, please list name(s): _____

Bank Information:

Bank Name: _____ Contact Person: _____

Street Address: _____ City, State, Zip: _____

Telephone: _____ Savings Account #: _____

Facsimile: _____ Checking Account #: _____

Trade References:

1.) Name: _____ Contact Person: _____

Address: _____ City, State, Zip Code: _____

Telephone: _____ Facsimile: _____ Number of years doing business with them: _____

2.) Name: _____ Contact Person: _____

Address: _____ City, State, Zip Code: _____

Telephone: _____ Facsimile: _____ Number of years doing business with them: _____

3.) Name: _____ Contact Person: _____

Address: _____ City, State, Zip Code: _____

Telephone: _____ Facsimile: _____ Number of years doing business with them: _____

In consideration of the extension of credit, debtor agrees to; (1) allow creditor to contact the above credit references, as well as any other person or firm(s), regarding the extension of credit, (2) sales tax being charged unless a properly executed sales tax exemption certificate is filed with creditor, (3) all sales being final and no products being returned unless an employee of creditor approves the return and a restocking fee is imposed on the returned products, (4) credit terms of NET 30 DAYS from invoice date, (5) in the event it becomes necessary for creditor to either bring suit or employ a collection agency to aid in the recovery of any debt owed by debtor, the creditor shall be entitled to recover, in addition to the amount of the debt due, all of its costs and attorney fees, (6) interest on outstanding balances OVER 30 DAYS OLD at a rate of 1.5% per month, and (7) giving creditor a security interest in and to all goods purchased on credit to secure payment, and in the event of default, permitting creditor to exercise any rights and remedies of a secured party under applicable law. Debtor further represents that all information provided is true and correct as of the date of the credit application and is intended to be relied upon by creditor.

DEBTOR:

GUARANTOR:

Company Name (Please Print)

By: _____

Printed Name: _____

Title: _____

Date: _____

By: _____

Printed Name: _____

Social Security Number: _____

Address: _____

Telephone: _____

Date: _____