



Business Credit Application

P.O Box 278 • 200 West Skinner Street Ohio City, OH 45874

P: 419.965.2310 • F: 419.965.2326

COMPANY INFORMATION

Business Name		Vendor ID#	
Main Contact	Phone/Ext.	Fax	
Address	City	State	Zip
Order Ack. Contact	Title	Phone/Ext.	
Order Ack. Email			
Accts Payable Contact	Title	Phone/Ext.	
Accts Payable Email			
Ownership	<input type="checkbox"/> Individual	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation
			Years in Business

PRINCIPALS

Name	Title	Social Security #
Address		Phone
Name	Title	Social Security #
Address		Phone

TRADE REFERENCES

Name	Phone	Fax
Address		
City	State	Zip
Name	Phone	Fax
Address		
City	State	Zip
Name	Phone	Fax
Address		
City	State	Zip
Name	Phone	Fax
Address		
City	State	Zip

BANK REFERENCES

Name	Contact	
Account Type	Account Number	Phone
Name	Contact	
Account Type	Account Number	Phone
Credit Line Requested		
Pending Lawsuits Against Applicant		

Terms and Conditions

The signing of this form in conjunction with approval of your credit constitutes an agreement between you and Teem Wholesale, Inc. [hereafter "Seller"] to conduct business under the terms stated below.

Orders

Seller agrees to furnish only the articles named on the order. Any additional material will be billed at additional cost. Material ordered by the lineal foot is subject to variance of total footage depending on availability of lengths of material. Special orders and work in the process of manufacture cannot be canceled or changed except at the expense of the purchaser. Seller shall not be liable for failure to deliver or delays in delivery of goods due to causes beyond Seller's control.

Warranties

The warranty of the manufacturer is the only warranty applicable to the goods. Seller makes no other implied warranties or claims of fitness for a particular purpose. It is the responsibility of the purchaser to inspect the order for accuracy when received. Installation of our product constitutes acceptance of the be responsible for damage, loss, installation or other charges.

Terms

You agree to pay in U.S. dollars all amounts owed plus any finance charges or fees. An invoice will be sent to you for material received. Monthly statements will only be sent for past due accounts. Invoices paid within 10 days of invoice date are entitled to 1% discount. Net payments are due 11-30 days of invoice date. Discounts taken with payment postmarked on 11th - 30th day are unacceptable and will remain due. This must be paid before any new order will be process. Invoices that remain due after 30 days will be subject to a 1.5% per month [18% APR] finance charge. Customers with accounts 61 days and over will be put on hold until their account is made current.

Default // Collection

You will be in default if you do not pay your total due on time or if you file bankruptcy. Collection action [including legal proceedings] may be taken at any time on defaulted accounts as deemed necessary. Should the account be placed for collection, customer also agrees to pay all reasonable collection costs incurred by creditor.

Irregular Payments

We may give to or obtain from other creditors, credit bureaus or financial institutions information about your account.

Credit Information

We may give to or obtain from other creditors, credit bureaus or financial institutions information about your account.

Limitation // Amendment

We may limit your credit, cancel your account or [by giving you notice] change this agreement at any time.

Statement of Accuracy and Permission to Verify

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein. We also agree payment will be made in accordance with the terms stated on this application. We further acknowledge that credit privileges, if granted, may be withdrawn at any time.

Modifications of the above terms and conditions will not be accepted.

Signature

Date

Name [Please print or type]

Title



Teem Wholesale Inc.

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To: Teem Wholesale, Inc.

In consideration of the extension of credit granted by Teem Wholesale, Inc. to _____ [corporate customer] I hereby personally, individually and unconditionally guarantee payment of whatever amount, which at any time shall be owing to Teem Wholesale, Inc. on account of goods delivered, after the date hereof. This is a continuing guarantee relating to any indebtedness, including that arising under successive transactions, which shall either continue to indebtedness or from time to time renew it after it has been satisfied. This guarantee shall be perpetual as to any indebtedness incurred before written notice is received by Teem Wholesale, Inc. that I am unwilling to guarantee any additional indebtedness on this account. I understand and agree to pay 1.5% per month delinquency and finance charge applied to any balance outstanding 30 days or more, computed on a daily basis. Delinquency and finance charges will not however, exceed the maximum allowed by state or federal law.

Signature [Do not use corporate title in signing]

Date

Residence Address

Social Security Number

Phone

Spouse Signature