

# sonshine products

Independent Industries, Inc.

## Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the second page.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

Federal tax ID or Social Security number.

Type of business

No. of employees

Date business established

Types of products you will purchase (PLEASE CIRCLE)

SPA COVERS

BILLIARD TABLE COVERS

OTHER

Terms Requested (PLEASE CIRCLE)

I wish to remain PREPAID

C.O.D. (pickup)/Net Due (shipment)

Net 10

Net 30

All new accounts will remain PREPAID for at least 45 days. Credit may be extended once that trial period is up. Maximum terms available NET 30. Sonshine Products accepts Visa, Mastercard, Discover and American Express for PREPAID customers.

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

**TRADE REFERENCES** (Not required for PREPAID customers)

Reference #1      Name  
Address  
Phone

Reference #2      Name  
Address  
Phone

Reference #3      Name  
Address  
Phone

**BANK REFERENCES**

Bank#1      Account #  
Phone  
Contact person  
Name of bank  
Address

I represent that the above information is true and is given to induce Independent Industries, Inc. to extend credit to the applicant. My company and I authorize Independent Industries, Inc. to make such credit investigation as Independent Industries, Inc. sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Independent Industries, Inc. any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

**Authorized signature:** \_\_\_\_\_

**Printed name:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. All bills become payable in full at the end of the term of credit and will be considered late if payment is not received within 3 days of the due date.
2. Since most of our products are custom-made, C.O.D. will only be extended with approved credit.
3. Custom-made products are non-returnable unless they were made incorrectly and ordered via facsimile or mail. Verbal orders may not be returned.
4. A service charge of 1.5% per month will be added to all amounts billed if not paid according to terms.
5. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
6. **PERSONAL GUARANTEE: IF THE CREDIT CUSTOMER IS A CORPORATION, THEN THOSE SIGNING THIS APPLICATION, WHETHER SIGNING AS AN OFFICER OR NOT, PERSONALLY GUARANTEE PAYMENT FOR ALL ITEMS PURCHASED ON CREDIT BY THE CORPORATION.**
7. All custom-made products, such as spa covers and special size billiard table covers, are not returnable nor is the order cancelable once it has gone into production. Orders may be cancelled up until the time of actual production.