



Customer Application Form
[Form #10003]

1929 W. Lone Cactus Dr., Ste.#5 • Phoenix, AZ 85027 Phone:
877.479.1009 • Fax: 623.587.4920
www.promoamerica.com

Application must be completely filled out to process.

Sales Rep _____ Year Established _____

Company Name _____

Address _____

City _____ State _____ Zip Code _____

Phone Number _____ Fax Number _____

(Check One) Corporation Partnership Proprietorship

Line of Business _____ Purchasing Contact _____

Accounts Payable Contact: _____

A/P Phone Number _____ A/P Fax Number _____

Bill to Accounts Payable Address if different from above:

Address _____

City _____ State _____ Zip Code _____

Division of Subsidiary (If so, name of firm) _____

Number of Employees _____ Approx Annual Sales \$ _____

Names and Titles of Officers and/or Principals:

D & B No. _____

Federal Tax ID No. _____ Credit Line Amt Requesting \$ _____

Reseller # _____ (Please provide Form 5000)

Promotional Industry # _____

BANK REFERENCE:

Release of Bank Information (Signature) _____

Bank _____ Branch _____ Phone _____

Address _____ City _____ State _____ Zip _____

Account Number _____ Contact _____

TRADE CREDIT REFERENCES: (or attach company profile)

1. Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

2. Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

3. Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

4. Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

**Three responses required for processing.

TERMS OF CREDIT AGREEMENT

1. Terms of sale are 30 days from the date of invoice unless otherwise specified. All refund claims must be made within 72 hours of receipt of merchandise of finished goods.
2. Upon approval of this application for credit with Promo America, I/we do hereby agree to maintain this account in accordance with the credit terms of said company.
3. A service charge of Fifty dollars & 00 cents (\$50.00) will be assessed for each returned check.
4. A fifteen percent (15%) restocking fee shall be assessed on all returns of merchandise unless said merchandise has been damaged or become defective during delivery from Promo America or drop shipment from any of our suppliers, or incorrect merchandise was shipped; unless said merchandise is a pre-approved replacement item of the original order.
5. A Storage and Handling Fee of One Hundred Seventy Five dollars & 00 cents (\$175.00) will be billed to your account on all finished goods not picked up within ten (10) working days after completion of project, or any deliveries refused and returned to us by our designated carriers unless prior arrangements are made with your sales consultant at Promo America.
6. I/We do hereby agree to pay interest on any past due balance at the rate of 1.5% per month, 18% annum.
7. I/We do hereby agree to pay in addition to the principal amount owing all interest incurred, all reasonable attorney's fees and/or collector's fees should this account be placed in the hands of said agencies.
8. I/We further agree that in consideration of credit given from time to time to the above named firm, to personally pay all sums and charges on account which are not paid by said firm, plus all costs of collection including reasonable attorney's fees.
9. I/We do hereby agree that any signature executed on this contract and transmitted by telefax shall be deemed to have the same effect as the original signature.
10. I/We do hereby certify that the foregoing statement/s is/are a true and correct statement of the undersigned's financial condition, and is submitted for the purpose of procuring credit. In the event that any material representation set forth herein should prove to be incorrect or untrue, the same will constitute an event of default in any agreement in writing between the undersigned and Promo America.
11. Copy of physical Purchase Orders are required to submit orders.

Officer/ Principal Signature

Date

Printed Name

Title