

BL Gifts Imports

Po Box 282 2077 Pennington RD
Warriors Mark, PA 16877

Ph 814-632-3137
Fax 814-632-3142

Credit Application and Sales Agreement

Business Name: _____

DBA (if Applicable): _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Accounts Payable Contact(s): _____

Number of Years in Business: _____ D & B Number: _____

Business License/ Tax Id number: _____

Type of Business

Sole Proprietor Partnership Corporation LLC

In the space provided below please list up to five trade references in which you do business on a Net basis only. Account numbers and contact numbers must be provided. The references you provide must show activity with in the last year. We regret we cannot accept COD account references. Accounts will be contacted by mail or fax.

1.) Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone#: _____ Fax#: _____

2.) Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone#: _____ Fax#: _____

3.) Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone#: _____ Fax#: _____

4.) Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone#: _____ Fax#: _____

5.) Company Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone#: _____ Fax#: _____

Please Note we must receive a completed page one and a signed page two for an application to be processed. Applications may take up to 4 weeks to process.

Owner(s), Partners or Corporate officers

Name: _____ Title: _____

Name: _____ Title: _____

Has this business or any of the names above ever filed for bankruptcy?

yes no

Banking Information

Bank: _____ Ph# _____

Address: _____ Account # _____

Contact: _____

Type of Account

Checking Savings Loan

Are your current credit card charges being deducted due to a cash advance program with a processor? Yes No

In consideration of extension of credit and/or delivery of merchandise by BL Gifts Imports, the applicant agrees, acknowledges and warrants the following:

The undersigned hereby authorizes BL Gifts Imports, to contact the references listed in assessing my/our credit and financial standing. The undersigned represents and warrants that the information given is true and correct and attests financial responsibility, ability and willingness to pay all invoices within 30 days of date of invoice or as otherwise agreed upon. The undersigned also agrees to pay BL Gifts Imports, a finance charge of 1½% per month (15% per annum) in the event the account becomes past due. A fee of \$25.00 will be charge on all returned, NSF, and stopped payment checks. In the event of default in the payment of any amount due, the undersigned agrees to pay all outstanding finance charges, reasonable collection costs, including agency, attorney’s fees and court costs incurred. The undersigned consents and agrees that all legal proceedings related to the subject matter of this Agreement shall be maintained in the courts sitting within the state of Pennsylvania. In the event the account becomes past due or BL Gifts Imports deems it necessary BL Gifts Imports reserves the right to limit credit amounts, revoke future net terms, and revert the undersigned account to prepay only. The undersigned acknowledges they have read and agree to our sales policies as well as our terms and conditions.

Company: _____

Authorized Buyer A: _____

Authorized Buyer B: _____

*Signature: _____ Date: _____

Print Name _____

***Signature of the Individual personally guaranteeing payment by the above company.**

Please note the person(s) signing here would be the one(s) financially liable in the event of any past due accounts.

BL Gifts Imports use only Approved yes No

Reviewed By _____