

# Credit / Dealer Application



The undersigned company is applying for credit with Clara Canyon LLC, dba Canyon Coolers and agrees to abide by the standard terms and conditions of Clara Canyon LLC, dba Canyon Coolers as printed on the following page.

Company name

DBA (if different)

Physical Address (Not a PO Box)

State / Zip Code

Phone

Fax

Federal tax ID or Social Security number.

# Years in business:

Amount of credit requested \$

Bill To Information:

Contact person regarding payment:

A/P Phone

Email:

Billing Address and or PO Box:

State / Zip Code

LET US CONNECT:

Facebook Name:

Twitter:

Instagram:

Pinterest:

Google +:

Other:

Are you sales tax exempt?

Yes

No

Tax No. \_\_\_\_\_

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

If you have other brick and mortar dealer locations please list them here or send as a separate attachment;

**TRADE REFERENCES**

Credit Application

Page 2 of 2

**Reference #1**

Name

Address

Phone

**Reference #2**

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 Canyon Coolers to extend credit to the applicant. My company and I authorize Canyon Coolers to make such credit investigation Canyon Coolers 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 Canyon Coolers 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. Bills are typically presented at the time of service, and are due within 30 days. If items are shipped, you will be billed the following day. Statements are currently sent at the end of every month.**
- 2. A service charge of 1.0% per month will be added to all amounts billed if not paid within 60 days.**
- 3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.**