

COD or Credit Card accounts, please complete Sections 1 through 7 below. For credit terms, please complete ALL sections. A Personal Guaranty may be required to extend credit terms, if this should be requested we will contact you via U.S. mail. Note: Accounts with 1 year of inactivity will be removed and a new application will be required to reactivate. Please complete required fields, missing information will delay processing of application.

Section 1 - Business Information			
Date:	Account Number:	Completed by:	
Legal Name of Business:			
Legal Status (check one): <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Individual			
Type of Business:		Years in Business:	
Business or Owner previously have an account with Trend Distributors, Inc.? <input type="checkbox"/> Yes <input type="checkbox"/> No		Account Number:	
Is property owned or rented (check one): <input type="checkbox"/> Own <input type="checkbox"/> Rent		Number of Employees:	
Federal Tax ID Number:		Social Security #:	
Section 2 - Online Purchasing & Email Notifications			
Activate online purchasing through the Commercial Account at www.trenddistributors.com Yes <input type="checkbox"/> No <input type="checkbox"/>			
Receive email notifications: (Select option & enter email address) <input type="checkbox"/> Online Purchasing _____			
<input type="checkbox"/> Shipment Notificaton _____			
<input type="checkbox"/> Order Confirmation _____			
Section 3 - Billing Information		Shipping Information	
Street Address:		Street Address:	
County:		County:	
City:	State:	City:	State:
Zip:		Zip:	
Phone: ()	Fax: ()	Phone: ()	Fax: ()
Multiple Billing/Shipping Addresses - Please use a separate sheet to indicate			
Where is purchasing done (check one): <input type="checkbox"/> Billing Address <input type="checkbox"/> Shipping Address			
Section 4 - Owner Information			
Owner(s):	Phone: ()	Fax: ()	
Contact for Orders:	Phone: ()	Fax: ()	
Contact for Accounting:	Phone: ()	Fax: ()	
Section 5 - Tax Exempt			
Business Sales Tax Exempt: (check one) <input type="checkbox"/> Yes (If exempt, must attach copy of tax exempt certificate) <input type="checkbox"/> No			
Resale Tax Number: (Tax will be charged unless certificate is included)			
Section 6 - Credit Card			
Use credit card on file for ALL purchases? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Name on card:	Credit Card Number:	Exp. Date:	
Section 7 - Bank Information			
Bank Account #:	Bank Name:		
Street Address:	City:	State:	Zip:
Phone: ()	Fax: ()		
Name of Bank Contact:			
For Office Use Only			
Branch #:	Sales ID:	Credit Rep.:	
Ship Via Code:	Route Code:	Freight Code:	Handling Code:

For Credit Terms, please complete Sections 8 - 11 and sign below

Section 8 - Invoice Requirements			
Please check all items that apply: <input type="checkbox"/> PO Number <input type="checkbox"/> One(1) PO Number per invoice <input type="checkbox"/> Job Number/Name			
Invoice options: <input type="checkbox"/> U.S. Mail <input type="checkbox"/> E-mail _____ <input type="checkbox"/> Fax _____			
May we ship the first order on your Credit Card? <input type="checkbox"/> Yes <input type="checkbox"/> No - OR - COD? <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Visa <input type="checkbox"/> Discover <input type="checkbox"/> Master Card <input type="checkbox"/> American Express		Card #:	Expiration Date:
Name on card:		Signature:	
Section 9 - Business Trade Information			
Please list only active vendors, minimum 3 required - no credit card or COD accounts (* Fax numbers will expedite the application process)			
Vendor Name:		Account Number:	
Street Address:		City:	State: Zip:
Phone: ()		* Fax: ()	
Vendor Name:		Account Number:	
Street Address:		City:	State: Zip:
Phone: ()		* Fax: ()	
Vendor Name:		Account Number:	
Street Address:		City:	State: Zip:
Phone: ()		* Fax: ()	
Section 10 - Monthly Credit Requirements			
Estimated monthly credit requirements from Trend Distributors, Inc.: \$			
I, (Print Name) _____, give permission to release information to Trend Distributors, Inc. for the purpose of establishing a line of credit. Any information released to Trend Distributors, Inc. will be strictly confidential.			
Authorized Signature: _____			
Section 11 - Terms & Conditions for Credit Account			

Applicant applies to Trend Distributors, Inc. ("Trend") for a commercial credit account and requests Trend Distributors, Inc. to extend credit in order to enable the purchase of merchandise for business or commercial purposes. In consideration of Trend Distributors, Inc. agreeing to extend credit to Applicant, Applicant states as follows:

- Applicant represents and warrants that all credit information, including but not limited to, the information on the Application for credit is true and correct as of the date of this application.
- Applicant agrees that within (5) business days of a material business change, Applicant will notify Trend Distributors, Inc. of any material adverse change in Applicant's financial condition, which changes shall include, but not limited to, Applicant's insolvency or bankruptcy, Applicant default under any credit agreement or the attachment of any tax lien or judgement to, or the attachment by any creditor of a substantial portion of Applicant assets.
- Applicant represents and warrants that it is financially able to comply with all payment terms specified here or in any invoice from Trend Distributors, Inc. and such warranty shall be deemed remade each time Applicant accepts credit from Trend Distributors, Inc.
- Applicant warrants that all persons making or placing orders on its behalf have sufficient authority to do so. Further agreement is made to comply with all payment terms.
- Applicant agrees to pay under the following terms (unless otherwise stated): 25th prox; payable in full by the 25th of the month following the invoice date. An account becomes past due after this date and is subject to a finance charge of 1.5% per month (\$1.00 minimum) to be repaid by the applicant.
- Non compliance with the terms stated in (5) above may result in an account being relegated to COD terms. All orders are subject to approval by our accounting department. We reserve the right to hold orders or ship COD if our terms and conditions are not followed.
- The fee for a check returned, unpaid for any reason, from a bank is minimum \$25.00 and will be repaid by the applicant when billed.
- Applicant agrees that Trend Distributors, Inc. can charge or amend any terms of this agreement by advising the applicant. The applicant's continued use of the open credit account shall be considered acceptance of the changed terms.
- The Applicant agrees to provide Trend Distributors, Inc. updated financial information upon request. In the event of an unfavorable credit report or nonpayment of any past due invoice, Trend Distributors, Inc. may terminate this agreement or withhold deliveries to Applicant without notice. Trend Distributors Inc.'s failure to pursue this course of actions shall not be a waiver of its rights outlined in this Agreement.
- Applicant will pay all expenses, including but not limited to, attorneys' and collection agency fees incurred by Trend Distributors, Inc. in the enforcement of this Agreement and the collection of any charges due. Applicant agrees that any dispute regarding any of the transactions which may arise between the parties pursuant hereto may, at Trend's discretion, be heard in the State or Federal courts having jurisdiction in Florida.

(Company Name) _____ accepts the above Terms and Conditions.

(Print Name) _____ (Title) _____ (Date) _____

(Signature) _____