

Application for NET 30 Account

Contact Name: _____ **Business:** _____

Billing address: _____

Shipping address: _____

Business Phone: (____) _____ Fax: (____) _____

E-mail: _____@_____ Website: _____

Resale Number: # _____ Federal EIN: # _____

References: contact information of those you buy from on account (may be attached to this form)

	<i>name</i>	<i>address</i>	<i>telephone</i>
1)			

2)

3)

4)

Credit policy and disclosures for NET30 Account:

All bills are due and payable, in full, thirty days after date on invoice. A finance charge will be imposed on any amount thirty days or more past due at a periodic rate of 1.75% per month. (annual percentage rate 21%) This rate is based on your past due balance at the end of each billing period. Please note: Orders placed on past due accounts will be held until account is current or may be sent COD at your request. No returns on orders unless prior written approval by Atelier Boris Bally. If your account is turned over to a collection agency or attorney for collection, or in the event of default, all collection, legal expenses and reasonable attorney fees will be paid by the debtor and be processed in and according to the laws of the State of Rhode Island.

I understand and agree to the above policy and upon any default of the above entity the undersigned does hereby guarantee to Atelier Boris Bally prompt payment.

PRINT Name of Individual Responsible: _____ Title: _____

Signature: **X** _____ Date: **X** _____

Bally Humanufactured, LLC

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