



P.O. Box 375  
 Belmont, MI 49306  
 Phone - 800-253-1569  
 Fax: 616-433-8507  
 ar@wensco.com

# CREDIT APPLICATION

Date: \_\_\_\_\_

## APPLICANT INFORMATION:

Name: \_\_\_\_\_ **Individual Partnership/LLC Corporation**

Mailing Address: \_\_\_\_\_ State of Incorporation: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_ EIN \_\_\_\_\_

Shipping Address: \_\_\_\_\_ Date Company Began: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

AP Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**Corporate Officers:**

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Title: \_\_\_\_\_ Title: \_\_\_\_\_

Home Address: \_\_\_\_\_ Home Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

**Bank**

**Account Number**

**Contact Person**

\_\_\_\_\_  
 \_\_\_\_\_

## CREDIT REFERENCES:

**(1)** Company: \_\_\_\_\_ **(2)** Company: \_\_\_\_\_ **(3)** Company: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ City: \_\_\_\_\_ City: \_\_\_\_\_

State & Zip: \_\_\_\_\_ State & Zip: \_\_\_\_\_ State & Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Phone: \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Fax: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_ Email: \_\_\_\_\_ Email: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_ Contact: \_\_\_\_\_



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### ACCOUNT AGREEMENT:

WENSCO agrees to sell goods to the undersigned ("customer") on credit.  
Customer agrees to pay all goods sold by WENSCO to customer under the following terms and condition:

1. All goods must be paid for within 30 days of invoice date.
2. Customers agrees to pay finance charges of 1-1/2% per month on all past due invoices and pay all costs incurred by WENSCO to collect said past due invoices.
3. This agreement does not constitute a commitment by WENSCO to extend credit to a customer for a specific amount or time period.
4. In addition to late fees as stated above, Wensco Sign Supply may collect from the applicant all costs and expenses, including but not limited to, collection costs, court costs, and actual attorney's fees, incurred by WENSCO in collecting any over due payments from the Applicant or in enforcing any security (including guaranties) given for such payments.

_____	_____
Customer Signature	Title
_____	_____
Print Name	Amount of Credit Requested
_____	_____
Approval by Wensco	Date

### ACCOUNT GUARANTY:

The undersigned personally guarantees payment to WENSCO of all amounts owed by customer to WENSCO pursuant to this agreement, This Guaranty shall continue until revoked by written notice delivered to WENSCO. Any revocation shall be effective only as to invoices for goods sold by WENSCO after receipt by WENSCO of written notice of such revocation.

_____	_____	_____
<i>Customer Signature</i>	<i>Print Name</i>	<i>Date</i>
_____	_____	_____
<i>Customer Signature</i>	<i>Print Name</i>	<i>Date</i>

**Fax back to 616-433-8507 or  
email ar@wensco.com**