



P.O. Box 1728
 Grand Rapids, MI 49501
 Phone - 800-253-1569
 Fax - 888-612-9941

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: _____

Corporate Officers: Name: _____ Soc Sec # _____

Title: _____ Date of Birth _____

Home Address _____ City, State, Zip _____

Name: _____ Soc Sec # _____

Title: _____ Date of Birth _____

Home Address _____ 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: _____
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 conditions:

1. All goods must be paid for within 30 days of invoice date.
2. Customer 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

Approved 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.

Customer Signature

Print Name

Date

Customer Signature

Print Name

Date

Fax back to:
888-612-9941