



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: _____ 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**