

CREDIT APPLICATION



SAM ZUKERMAN & SONS INC.

Importers - Wholesale Distributors
1650 Smallman Street
Pittsburgh, Pa. 15222
Phone: 800-375-0818
Fax: 412-261-5890

Please Fill Out and Return

Business Name: _____
 Street Address: _____
 P.O. Box # _____ P.O. Box Zip _____
 City: _____ State: ___ Zip: _____ Phone: _____ Fax: _____
 Type of Business: _____ Date Established: _____
 Purchase Order Required: Yes No Authorized Buyers: _____
 Billing Instructions: _____

OWNERSHIP - Check One Below

THIS BUSINESS IS A CORPORATION

If checked, give names of corporate officers

Federal ID# _____

THIS BUSINESS IS A SOLE PROPRIETORSHIP

If checked, fill out information below

Owner's Name: _____
 Street Address: _____
 City: _____ State: ___ Zip: _____
 Phone: _____ SSN#: _____

THIS BUSINESS IS A PARTNERSHIP

If checked, give the manes of the corporate officers:

Owner's Name: _____ Partner's Name: _____
 Home Address: _____ Home Address: _____
 City: _____ State ___ Zip _____ City: _____ State: ___ Zip: _____
 Phone: _____ SSN# _____ Phone: _____ SSN# _____

BILL TO ADDRESS OF PARENT (If applicable)

Parent Company: _____ Phone: _____
 Street Address: _____ City: _____ State: _____ Zip Code _____

BANK & TRADE REFERENCES

<u>Bank Reference:</u>	<u>Address / City / State / Zip</u>	<u>Phone</u>	<u>Fax</u>	<u>Contact</u>
_____	_____	_____	_____	_____
<u>Company Reference:</u>	<u>Address / City / State / Zip</u>	<u>Phone</u>	<u>Fax</u>	<u>Contact</u>
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____

The undersigned being an owner and / or stockholder of the above business hereby personally guarantees and agrees to pay any principal represented by Sam Zukerman & Sons, Inc. from whom this business may purchase in the future.

I acknowledge being that the following conditions will apply to purchases from Sam Zukerman & Sons, Inc.:

- Title to any merchandise shall not pass to the business until purchase invoice has been paid in full.
- A 25% restocking charge shall be assessed on any account for merchandise returned not as a result of seller's error.
- A finance charge of 2% per month shall be added to any account balance not paid within 30 days of the invoice date.
- Should any account be delinquent and should it be referred to an attorney or collection agent for collection assistance, a service charge of 33% of the account balance will be added to the account.

Date: _____ Authorized Owner/ Corporate Officer Signature: _____ Title: _____