



CREDIT APPLICATION
(Rev.12/02)

Date:

Line Requested/1st order \$

Company	Legal Business Name		DBA		Federal Tax ID	
	Billing Address		City	State	Zip	State Incorporated
	Web Address		P.O.# Required for billing?		No. of Employees	Date Incorporated
	Type of Business	Main Phone No.	Fax No.	Corporation <input type="checkbox"/>	General Partnership <input type="checkbox"/>	
			Limited Partnership <input type="checkbox"/>	Sole Proprietorship <input type="checkbox"/>		
Contact	Sales Contact		Title	Phone No.	E-mail Address	
	Purchasing Contact		Title	Phone No.	E-mail Address	
	Accounts Payable Contact		Title	Phone No.	E-mail Address	
	Shipping and Receiving Contact		Title	Phone No. & Fax No.	E-mail Address (shipping details are automatically sent via E-mail)	
Principal	President/CEO		CFO/Controller	Treasurer	VP-Technology/CIO	Other/Title
	VP-Finance		VP-Operations	VP-Marketing	VP-Other	Other/Title
Bank	Name			Contact	Phone	Fax
	Branch			Contact Title	E-mail Address	
	Address		City	State	Zip	
	Checking <input type="checkbox"/>	Savings <input type="checkbox"/>	Account No.	Checking <input type="checkbox"/>	Savings <input type="checkbox"/>	Loan <input type="checkbox"/>
	Loan <input type="checkbox"/>	Other <input type="checkbox"/>		<input type="checkbox"/>	Other <input type="checkbox"/>	
Trade	Trade Ref		Contact	Title	Phone No.	Fax No.
	Address		City	State	Zip	Account No.
	Trade Ref		Contact	Title	Phone No.	Fax No.
	Address		City	State	Zip	Account No.
	Trade Ref		Contact	Title	Phone No.	Fax No.
	Address		City	State	Zip	Account No.
Terms and Conditions	<p>FINANCIAL STATEMENTS: Customer's most current financial statements are required as part of the credit application process. All financial information used in connection with this application shall be considered confidential.</p> <p>The undersigned hereby certifies that all of the information on this Credit Application is correct and agrees to the following terms and conditions.</p> <p>Payment terms shall be set forth in invoice(s) relating to services and/or products provided by FINIS, Inc.. This agreement supersedes all contrary or inconsistent provisions in Customer's current or future purchase order(s), or in any other business forms or communications, and no modification of this agreement shall be binding unless executed in writing by a duly authorized representative of each party to this agreement. If the account(s) created by this agreement is(are) forwarded to an attorney or collection agency, customer agrees to pay for all costs incident thereto, including attorney's fees. Should the account(s) created by this agreement become delinquent, Company shall have the right to refuse shipment of products and/or terminate or suspend services to Customer. This agreement shall be governed by the laws of California with any legal proceeding venue in San Joaquin County. Facsimile signatures are acceptable. Orders under \$150 are ineligible for the consideration of Net 30 day terms and said customers are required to select a COD or Credit Card payment option PRIOR to order acceptance. Please state your preference here and supply us with the following:</p>					
	COD		Credit Card #	Visa Security Digits (3)	Expiration date	Card Type
	Credit Card Billing Address (If different from above)			City	State	Zip
	Authorized Signature			Name	Title	
Guaranty	This guaranty is given by the undersigned guarantor(s) to Company to induce company to extend credit to the customer referenced above. The undersigned guarantor(s) guarantee(s) to Company, jointly and severally, the prompt payment of all sums due the account(s) created by the above agreement. This is a continuing guaranty and will remain in full force with regard to all transactions with the Company.					
	Signature			Name/Title	Date	