

Credit Application Form

Please PRINT CLEARLY and sign where indicated so that we can process your request for credit without delay.

Legal Business Name	Phone
Trade Name, if different	Fax
Billing Address	City                      State                      Zip Code
Shipping Address	City                      State                      Zip Code

<b>Type of Business:</b> Corporation <input type="checkbox"/> Limited Company <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>
Ownership:      Public <input type="checkbox"/> Private <input type="checkbox"/>
Year Started: _____      State of: _____      D&B #: _____
Federal Tax Number: _____ (complete form W-9 and submit with credit application form)

<b>Ownership:</b> Officer's/Owner's Name: _____ Title _____
Home Address _____ Phone _____ Fax _____
Name of First Officer: _____ Title _____
Home Address _____ Phone _____ Fax _____

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Accounts Payable Contact _____ Phone _____ Fax _____ Email: _____
Purchasing Manager Name _____ Phone _____ Fax _____ Email: _____ (to be used for WEB access) Line of Credit Required _____

Please attach most recent financial statements (audited preferred) if requesting terms. This information will be for the exclusive use of the Credit Department of Crossover Distribution.com and will remain confidential.

<b>Finance:</b> Net Worth _____ Annual Sales Volume _____ Number of Employees _____
Name Of Bank _____ Account Manager _____
Address _____
Transit and Account Number _____
Phone _____ Fax _____

**Trade References**

Name _____ Address _____ Contact _____ Phone _____ Fax _____
Name _____ Address _____ Contact _____ Phone _____ Fax _____
Name _____ Address _____ Contact _____ Phone _____ Fax _____

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### TERMS AND CONDITIONS OF SALE AND CREDIT

1. Duration: Any offer to sell, tender or quotation shall be valid for 30 days.
2. Minimum Order: Any order shall be for a minimum of \$50, excluding taxes
3. Inspection and Returns: The Customer agrees to inspect the product within 2 business days of receipt. If no claim has been communicated to Crossover Distribution within 2 days of delivery, the Customer is deemed to have accepted the product as received. Product will not be accepted for return unless previously authorized by a Crossover Representative and accompanied by a Return Material Authorization number. Product authorized for return will be subject to a minimum 20% restocking charge. Further deductions may be made if the product returned is in a depreciated or damaged state. All freight costs will be prepaid by the customer.

Any claims by the Customer that products were delivered short must be made in writing within 2 business days of receipt of the delivery in question.

4. Terms of Payment: Payment in full is expected net 30 days from date of invoice, unless special terms or conditions are indicated in the quotation. We are offering a 2% fast pay discount provided the invoice is paid in full within 10 days from date of invoice. Any changes or adjustments to credit terms are not valid without written authorization from the Director of Finance. A late payment charge calculated at 2% per month (26.82% per annum) will be paid by the customer on any balance remaining unpaid 31 days after the date of the invoice. If any amounts payable under this agreement, excluding amounts in dispute, are not received by the due date, customer agrees to pay all debt recovery fees incurred by Crossover Distribution.com in seeking to recover payment, including but not limited to collection agency fees, legal fees and court costs. An administration fee of \$50.00 will be paid by the Customer for each instance where a cheque is returned due to insufficient funds, or where payment has been stopped.
5. Delivery: Any delivery of product sold is FOB Crossover Distribution.com warehouse. The risk in the goods shall pass to the Customer upon delivery. The Customer agrees to have sufficient insurance to cover the goods from delivery. Crossover does not accept any liability for damage, loss on delay of the products in transit. Unless otherwise agreed in writing, the Customer will pay all delivery costs.
6. Taxes: All prices are subject to the applicable state tax. Goods unless a W-9 (Request for Taxpayer Identification Number and Certification form" is completed and submitted.
7. Default: Failure to provide true and accurate information or to comply with these Terms and Conditions may result in cancellation of credit privileges without notice.
8. Modifications: Crossover reserves the right to modify these terms and conditions of sale and credit with a prior 30-day written notice to the customer.

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I/we agree to adhere to the credit service policies and procedures and the terms and conditions of sale and credit established by Crossover Distribution.com. Crossover is authorized to use this information, including its disclosure to any third party for the sole purpose of evaluating our creditworthiness.

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

Authorized Signing Officer (please print name): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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