

**Company Details**

Name:		
DBA:		
Billing Address:		
City:	State:	Zip:
Shipping same as billing?	Phone:	Fax:
Shipping Address:		
City:	State:	Zip:

**Contact Information**

Ordering Contact		
First Name:		Last Name:
Title:	Email:	
Accounts Payable Contact		
First Name:		Last Name:
Phone:	Email:	
Are all employees authorized to purchase?		
User 1:	Last:	
Phone:	Title:	
User 2:	Last:	
Phone:	Title:	
User 3:	Last:	
Phone:	Title:	

**Full name of principal owners**

Name:		
Email:		Title:
Name:		
Email:		Title:
Name:		
Email:		Title:

**Trade references**

Name:		
Address:		
City:	State:	Zip:
Phone:	Email:	
Name:		
Address:		
City:	State:	Zip:
Phone:	Email:	
Name:		
Address:		
City:	State:	Zip:
Phone:	Email:	

**Bank Reference**

Name:		
Address:		
City:	State:	Zip:
Phone:	Email:	

**Business Profile**

Tax I.D.:	Type:
Structure:	Purchase order required?
Purchase for resale?	Resale number:
Method Of Payment:	D&B No.:
Year Established:	Number Of Employees:
Currently working with HONBLUE?	Name of HONBLUE sales rep:

**Terms and Conditions**

The business identified in this application hereby authorizes all banks, financial institutions, trade reference sources, credit reporting agencies and others to release credit information.

Payment is due in full, as evidenced by the monthly statement no later than thirty (30) days following the end of the month in which the amounts were incurred. Amounts not paid within this period are considered delinquent and will be charged 1.5% interest per month. If any check is returned unpaid, applicant agrees that we may then debit their checking account, for the amount of check, plus up to \$25 processing fee as permitted by law. Payment by check constitutes acceptance of these terms.

Any amount which has not been paid within ninety (90) days following the end of the month in which it was incurred shall be grounds for cancelling of credit privileges. We then reserve the right, without liability and without prejudice to any other remedies, to suspend our performance, decline to ship, or stop any work in progress until we receive payment of all amounts owed us.

In case suit or action is instituted to collect any delinquent amount the customer agrees to pay, in addition to amount of the delinquent account and interest, all collector's and/or attorney's fees. Applicant warrants that credit sought is not for personal or consumer debt or use.

It is hereby warranted the terms and conditions above have been read and understood and that application information provided is correct. Furthermore, I represent that the applicant herein indicated has the financial ability and willingness to pay all invoices within the established terms. I understand you may retain the application whether or not approved, or withdrawn.

I agree to the terms and conditions above signature:	
Name:	
Title:	Date: