

VIN TABLE LLC
WINERY SUPPLIES AND MOTIF WARES
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NEW ACCOUNT APPLICATION

COMPANY NAME _____ **BUSINESS PHONE:** _____
BUSINESS ADDRESS _____
EMAIL _____ **WEBSITE** _____ **BUSINESS FAX:** _____
TYPE OF BUSINESS: SOLE PROPRIETORSHIP CORPORATION PARTNERSHIP LLC OTHER _____
NUMBER OF YEARS IN BUSINESS _____ **STORE TYPE** _____
FEDERAL ID NUMBER _____ WE MUST HAVE A FED ID NUMBER & RESALE NUMBER ON FILE BEFORE WE CAN SHIP TO YOUR BUSINESS
RESALE ID NUMBER _____ **DUNS NUMBER** _____

I HEREBY CERTIFY THAT WE ARE ENGAGED IN THE BUSINESS OF SELLING, AND THE TANGIBLE PERSONAL PROPERTY WE PURCHASE WILL BE RESOLD; PROVIDED, HOWEVER, IF SUCH PROPERTY IS USED FOR ANY PURPOSE OTHER THAN RETENTION, DEMONSTRATION, OR DISPLAY DURING REGULAR COURSE OF BUSINESS, IT IS UNDERSTOOD THAT WE MAY BE REQUIRED BY SALES & USE TAX LAW TO REPORT AND PAY TAXES.

OWNER OR PRESIDENT'S NAME _____ **HOME PHONE:** _____
HOME ADDRESS _____ **CELL PHONE:** _____
BANK _____ **BANK PHONE:** _____
BANK ADDRESS _____
OFFICER TO CONTACT _____ **ACCOUNT #** _____

TO BE CONSIDERED FOR CREDIT, THE COMPANY APPLYING MUST HAVE FAVORABLE REFERENCES AND FILL OUT OUR CREDIT APPLICATION COMPLETELY. THIS MUST INCLUDE AN AUTHORIZED SIGNATURE GUARANTEEING PAYMENT. CREDIT WILL NOT BE EXTENDED TO ANY CUSTOMER FOR WHOM WE DO NOT HAVE A COMPLETED APPLICATION ON FILE.

CREDIT REFERENCES

1) NAME: _____ ADDRESS: _____ PHONE # _____ FAX # _____ ACCOUNT # _____ CONTACT: _____	2) NAME: _____ ADDRESS: _____ PHONE # _____ FAX # _____ ACCOUNT # _____ CONTACT: _____
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IS YOUR BUSINESS LISTED IN THE TELEPHONE BOOK? _____ **YELLOW PAGES** _____ **WHITE PAGES** _____ **BOTH** _____ **NEITHER** _____

PAYMENT TERMS

STANDARD TERMS: NET 10

FINANCE CHARGES: AT MONTH END, IF ANY INVOICES ARE 30 DAYS PAST DATE OF INVOICE, FINANCE CHARGES (1½% INTEREST/MONTH) WILL BE POSTED TO CUSTOMER'S ACCOUNT. ONCE 2 MONTHS OF FINANCE CHARGES HAVE ACCRUED, ACCOUNT WILL AUTOMATICALLY BE CHANGED TO PREPAY. IF ACCOUNT IS PAID IN FULL PRIOR TO 120+ DAYS PAST DUE, ACCOUNT WILL REVERT TO STANDARD TERMS.

PERMANENT CHANGES TO ACCOUNT STATUS FOR NON-PAYMENT OF FINANCE CHARGES: IF 2 OR MORE MONTHS OF FINANCE CHARGES HAVE ACCRUED AND THE INVOICE IS PAID BUT THE FINANCE CHARGE IS UNPAID, ACCOUNT WILL REMAIN AS "PREPAY" WITH OPTIONS FOR FUTURE ORDERS AS FOLLOWS: 1) CREDIT CARD PAYMENT, 2) COD, OR 3) PREPAY BY CHECK THEN SHIP ONCE CHECK IS RECEIVED.

FOR NON-PAYMENT AFTER 120+ DAYS: ACCOUNT WILL BE CHARGED ALL FEES AND COLLECTION COSTS IN PLACING THE ACCOUNT (INCLUDING FINANCE CHARGES) FOR COLLECTION. BILL PAYMENT INFORMATION WILL BE REPORTED TO MAJOR CREDIT REPORTING AGENCIES IN ACCORDANCE WITH THE FAIR CREDIT REPORTING ACT (FCRA).

RETURNED CHECK CHARGE: \$35 FOR EACH RETURNED CHECK.

SIGNATURE OF INDIVIDUAL PERSONALLY GUARANTEEING PAYMENT BY THE ABOVE COMPANY. THIS INDIVIDUAL AGREES TO THE ABOVE PAYMENT TERMS.

SIGNATURE _____ **DATE** _____
NAME _____ **PHONE** _____
ADDRESS _____