

# CREDIT APPLICATION

## Select-Your-Gift, Inc

2717 York Road; Oak Brook, IL 60521-2367

Phone 630-954-1287 • FAX 630-571-7110

www.select-your-gift.com

Please complete this form, sign, and fax to 630-571-7110 as soon as possible. Your information will be held in strictest confidence.

If you have your own form providing this same information, you can submit it instead of this form. **Please note:** All Invoices will come from, and all Payments will be made to: Certif-A-Gift Company; 1625 E. Algonquin Road, Arlington Heights, IL 60005

### CUSTOMER INFORMATION

Customer Name: \_\_\_\_\_

Bill-to Address: \_\_\_\_\_

Bill-to City/ST/Zip: \_\_\_\_\_

Ship-to Address: \_\_\_\_\_

Ship-to City/ST/Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Email: \_\_\_\_\_

Contact Phone No: \_\_\_\_\_ Ext: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Business Entity: Proprietorship\_\_\_\_; Partnership\_\_\_\_; Corporation\_\_\_\_ in the State of \_\_\_\_\_; Years in Business \_\_\_\_\_

Resale Tax# (IL, PA, MO): \_\_\_\_\_ (if exempt, please include a tax exempt form)

### BANK REFERENCES

Banking Institution: \_\_\_\_\_ Acct No & Type \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

### TRADE REFERENCES (by my signature below, I authorize you to acquire credit information on my company)

Reference #1: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Reference #2: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Reference #3: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Reference #4: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Acceptance of Terms

In consideration of extending credit, the terms and conditions as set forth in your shipping documents and invoices are hereby accepted. Standard terms are net 10 days from date of invoice. Buyer shall be responsible for all taxes related to products and service ordered, including but not limited to sales, use and excise taxes. Buyer shall be responsible for all freight, taxes and duties for shipments made outside the contiguous 48 states.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_