

DSM: _____



() UPDATE: _____ e

ACCOUNT: _____

() NEW: _____

CREDIT APPLICATION

BUSINESS ADDRESS

Business Name: _____
Address: _____
City, State, Zip: _____
Business Phone: _____
Business Fax: _____
Business Tax ID #: _____
Cell Phone: _____

SHIPPING ADDRESS (if different)

Business Name: _____
Address: _____
City, State, Zip: _____
Business Phone: _____
Business Fax: _____
Accounts Payable Contact: _____
E-mail Address: _____

() Individual () Partnership () Corporation () DBA: _____

Years established: _____ Years at this location: _____

*****COPY OF RESALE CERTIFICATE MUST BE SUBMITTED WITH THIS CREDIT APPLICATION!*****

LIST MULTI-LOCATIONS WITH SAME "BILL TO" SHOWN ABOVE (attach list if necessary):

Business Name: _____ Business Name: _____
Address: _____ Address: _____
City, State, Zip: _____ City, State, Zip: _____
Business Phone: _____ Business Phone: _____

LIST PRINCIPAL OWNERS, PARTNERS OR CORPORATE OFFICERS (attach list if necessary):

Name: _____ Title: _____
Address: _____ Social Security #: _____
City, State, Zip: _____ Home Phone: _____

Name: _____ Title: _____
Address: _____ Social Security #: _____
City, State, Zip: _____ Home Phone: _____

I WOULD LIKE TO BILL THROUGH BUYING GROUP:

NAME _____ NUMBER _____

REFERENCES: PLEASE SUPPLY NAME AND ACCOUNT NUMBER FOR AT LEAST THREE.

NAME: _____ ACCOUNT # _____
NAME: _____ ACCOUNT # _____
NAME: _____ ACCOUNT # _____

OTHER: _____ BANK: _____
Name: _____ Name: _____
Address: _____ Address: _____
City, State, Zip: _____ City, State, Zip: _____
Account No.: _____ Account No.: _____
Bus. Phone: _____ Fax: _____ Phone: _____ Fax: _____

TERMS AND CONDITIONS

The undersigned request L'Amy, Inc. to sell and deliver products to the customer stated on the reverse side and certifies that the statements on the Credit Application are true and correct and agrees to the following:

1. Payment terms are net 30 from date of statement, which is the 25th of each month.
2. All discounts and/or special billing terms are void if invoices are not paid as they come due.
3. Returned merchandise cannot be used as payment for balance due. All returns must have a Return Authorization number.
4. Cash refunds will not be issued for credit balances. Credit balances will be available for the purchase of merchandise for a period of six (6) months from the date the return is processed.
5. All past due balances are subjected to a service charge of 1.5% per month (APR 18%), but not in excess of the maximum permitted by current law.
6. In case of default, purchaser agrees to pay all sellers' legal and/or collection costs.
7. There will be a service charge of \$20.00 for each insufficient funds check.
8. An approved credit application is not transferable in the event of a change of ownership. In that case, please notify L'Amy, Inc. in writing to close the established account. At this time, all outstanding balances are payable immediately. The new owner may apply for credit and a new account number at this time.
9. L'Amy, Inc. is authorized to obtain all information necessary to process this application. This includes, but is not limited to any credit reporting agency, the customers' bank and trade references.
10. L'Amy, Inc. reserves the right to deal only with accounts that present L'Amy in a professional manner aligned with the high quality of the product and reserves the right to cancel these terms at any time for noncompliance of this or any other term listed above.
11. This agreement is subject to acceptance by L'Amy, Inc., Wilton, CT.
12. The return policy of L'amy Inc. will be strictly enforced. A copy of the return policy is available upon request.

The signer does hereby unconditionally guarantee performance of the above terms and conditions by the Account Name listed below and payment of sums due thereunder in the event of default, and hereby waives any right, claim release, or exoneration by reason of any modification, amendment or extension or notice thereof. This guaranty shall constitute a continuing and irrevocable guaranty of indemnity to L'Amy, Inc.

The undersigned fully understands L'Amy, Inc.'s Terms and Conditions, and agree to them as listed above:

In order to be exempt from sales tax charges, please enclose a copy of your resale certificate or tax exempt certificate

(applicable only in certain states).

Credit Application **must** be signed by an owner or officer
Principal Owner (print): _____
Signature: _____

Account Name: _____
Principal Owner (print): _____
Signature: _____

FOR L'AMY INC. USE ONLY:

Date Approved: _____ Initials: _____ Date Declined: _____ Initials: _____
Date Entered: _____ Initials: _____ REP: _____ Revised (04/08) / 02-10