



ARIZONA ART SUPPLY

4025 N. 16th Street • Phoenix, Arizona 85016
(602) 264-9514 • Fax (602) 264-1009

Approved: Yes No
Account Number: _____
Credit Limit: _____
Approved By: _____
Date Approved: _____
Salesman: _____
Credit Code: _____

For Office Use Only

Credit Application

Name of Purchaser	Home Phone #	Work Phone #	Mobile Phone #
Business Street Address	Billing Address (If Different)		
City, State, Zip Code	City, State, Zip Code		
Home Address of Owner	Employed by, If Purchaser is an individual	Employer Address	

Business Information

Trade Names (individual or business) you have used in the past five years:

1. _____ 2. _____ 3. _____

Estimate Monthly Credit Requested \$ _____ When was business organized? _____

Type of Ownership: Proprietorship _____ Partnership _____ L.L.C. _____ Corporation _____

Type of Business: Construction _____ Retail _____ Industrial _____ Other _____

Name of Owners, Partners, or Officers

Name	Title	Address	Home Phone	Social Security #
1. _____				
2. _____				
3. _____				
4. _____				

Federal Tax ID # _____ Do you require a P.O. # on invoices? Yes No

Person responsible for account payment _____ Phone Number _____

CREDIT INFORMATION

CREDIT AND TRADE REFERENCE

Name	City/State	Phone	Contact	Account Number
1. _____				
2. _____				
3. _____				

BANK REFERENCES

Name	City/State	Phone	Contact	Account Number
1. _____				
2. _____				
3. _____				

CREDIT APPLICATION MUST BE SIGNED/DATED ON REVERSE SIDE BY PURCHASER/AUTHORIZED AGENT

CREDIT TERMS

In consideration for Arizona Art Supply to extend credit in connection with the purchase of materials, supplies and/or services, the purchaser stipulates and agrees to be bound by all elements of this credit agreement, which are:

- A. By state law, Arizona Art Supply will bill for sales tax until an exemption certificate is received. IF SALES ARE TAX EXEMPT, PLEASE ATTACH CERTIFICATE.
- B. The approval of credit and the credit limit are determined at the sole discretion of Arizona Art Supply and may be terminated at any time by the grantor with or without prior notice.
- C. Payment in full is due by the 15th day of the month following purchase.
- D. Balance not paid in full when due will incur **FINANCE CHARGES** at the rate of 1 1/2 % per month, which is 19.56% ANNUAL PERCENTAGE RATE. Finance charges accrue and are charged on all invoice amounts not paid by the end of the accounting period after due date, both before and after judgement, and continuing each month until paid in full.
- E. If the purchaser defaults against these credit terms, purchaser is liable to pay all costs of collection, including court costs and reasonable attorney fees, whether or not suit is actually filed.
- F. At the sole option of Arizona Art Supply any and all disputes, claims and controversies arising out of the granting of credit based upon this agreement or any transactions resulting between the parties hereto, shall be subject to and resolved by binding arbitration in accordance with the rules and procedures of the American Arbitration Association.

The information submitted on this application is for the purpose of obtaining credit and is warranted to be true. I agree to the stated credit terms of this agreement. I hereby authorize Arizona Art Supply and its authorized agent(s) to investigate and employ any credit information bureau service and/or other investigative agency and/or any other persons pertaining to my credit and financial responsibility and agree to the release of credit information. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original. The undersigned as [an] individual(s) hereby knowingly consent(s) to the use of any such credit report(s) consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et seq.

I certify that I am the purchaser or the authorized agent of the purchaser and that I have authority to bind the purchaser to the credit terms.

Dated the _____ day of _____ By _____
(Signature)

(Block print signers ne)

(Company Name)
Title _____

GUARANTEE TO ARIZONA ART SUPPLY:

In consideration of the extension of credit to the above named purchaser, the undersigned, as guarantor hereby personally and individually guarantees to Arizona Art Supply that the above named purchaser will fully and promptly perform its present and future obligations to Arizona Art Supply in the event of default, the guarantor agrees to pay all balances due, as well as finance charges, reasonable attorney fees and costs incurred in due course of any collection action taken as outlined in the **Credit Agreement** above. This guarantee shall be enforceable without first resorting to, or exhausting any remedies against Purchaser, or any other party. Notice of acceptance of this guarantee is waived as well as notice of default in the event Purchaser fails to satisfy any indebtedness covered by this guarantee.

The undersigned authorizes Arizona Art Supply or its Agents to secure a credit report and agree to the release of credit information. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original. The undersigned as [an] individual(s) hereby knowingly consent(s) to the use of any such credit report(s) consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et seq.

SIGNED _____ DATE _____
HOME ADDRESS _____ SOCIAL SECURITY # _____
SIGNED _____ DATE _____
HOME ADDRESS _____ SOCIAL SECURITY # _____