



Credit Application and Agreement

Firm Name: _____

Billing Address: _____

City/State/Zip: _____

Type of Business: Corporation _____ LLC _____ Proprietor _____ **Date Business Established:** _____

ASI # _____ **Phone No:** () _____ **Number of Employees** _____

Ownership

Principal: Name: _____	Title: _____
Home Address: _____	S.S.# _____
_____	_____
Principal: Name: _____	Title: _____
Home Address: _____	S.S.# _____
_____	_____

Trade References

Name: _____	Fax: _____	Acct. No. _____
Name: _____	Fax: _____	Acct. No. _____
Name: _____	Fax: _____	Acct. No. _____

Bank Reference

Name: _____	_____	_____	_____
Contact: _____	(Phone No.)	(Fax No.)	(Acct. #)

Person within your company we may contact concerning accounts payable:

Name: _____	_____	_____	_____
(Print Name)	(Title)	(Phone No.)	(Fax/Email)

I the undersigned, pledge that all information listed above is correct and to pay all debts according to the terms set forth in the invoice. I agree to pay a 1 1/2% per month finance charge on all invoices 30 or more days past due. I agree to pay all legal fees incurred by both parties in the event any collection proceedings are required against my account. If a suit is brought, venue may be laid in the county and state of Ivory Trading Company, Inc.'s choice. I recognize that upon issuance of credit by Ivory Trading Company, Inc. that all terms and conditions of this Application shall constitute an agreement of sale. I also authorize the contact of the above listed trade and bank references as well as the approval to acquire business information credit reports.

Owner or officer of company please sign below

(Print Name)	(Signature)	(Date)

Please attach current financial statement with this application. If your account is not granted open terms you will be shipped C.O.D. or you may charge by Visa/MasterCard/American Express.

Ivory Headwear
 539 SE Division Place
 Portland, OR 97202
 Tel: (800) 897-5807 Fax: (971) 244-4219