

## The Sandri Companies

### COMMERCIAL ACCOUNT APPLICATION

www.sandri.com

revised 9/19/17

COMPANY INFORMATION				
Company Name		Phone No.	Fax No.	
Bill to Address		City	State	Zip
Ship to Address		City	State	Zip
Contact Person		Title	Email	
A/P Contact	Email	Email Invoices? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Address:				
Organization: Proprietorship _____ Partnership: _____ Corporation: _____ Municipal: _____				
Federal Id #		Length of Time in Business		
OFFICER/INDIVIDUAL INFORMATION				
Name	Title	Address	Date of Birth	
Name	Title	Address	Date of Birth	
Name	Title	Address	Date of Birth	
BANK REFERENCES				
Bank Name	Address		Phone No.	
Bank Contact Person	Address		Phone No.	
TRADE REFERENCES				
Business Name	Address	Contact Name	Phone No.	Fax No.
Business Name	Address	Contact Name	Phone No.	Fax No.
Business Name	Address	Contact Name	Phone No.	Fax No.
Product Desired		Purchase Order Required: YES <input type="checkbox"/> NO <input type="checkbox"/>		
<b>Sandri Sales Representative</b>				

**TERMS AND CONDITIONS:** A.R. Sandri, Inc. and Affiliates have my/our express consent to conduct a complete background credit investigation of this company and its officers, and the approval of this application is subject to results of such an investigation. I/we shall accept the terms and conditions as follows: The customer signature on the credit application constitutes agreement with the terms including all charges shall be paid for on a net 30 day basis from date of invoice. Non compliance with terms of payment shall entitle A.R. Sandri, Inc. and Affiliates to cancel the entire agreement and suspend further shipments until all previous shipments are paid for. Any amount not paid within defined credit terms will be charged a finance charge of 1 ½ % per month (periodic rate) which is an annual percentage rate of 18%. Buyer further agrees to reimburse A.R. Sandri, Inc. and Affiliates for all collection expenses including reasonable attorney fees incurred in connection with the collection of any delinquent amount. Upon approval from the Credit department, the customer will be granted credit terms and limits.

Amount of credit desired: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_