

A-1 Textiles & Hospitality Products

PO Box 5259, Chatsworth, CA 91313

(800) 351-1819 Toll Free

(800) 453-0952 Fax Toll Free

Website: www.a1textiles.com

TO AVOID ANY DELAY IN PROCESSING YOUR CREDIT APPLICATION, PLEASE COMPLETE ALL AREAS.

CREDIT APPLICATION Please fill in form completely. Have officer/owner sign, and return to A-1 Textiles. Your information will be held in confidence.

Company Name _____

Buyer/Contact _____ Phone _____ Fax _____

Billing Address _____ City, State & Zip _____

Shipping Address _____ City, State & Zip _____

Name(s)/Owners/Partners/Principals/Parent Co _____ Home Phone _____

How Many Years Owned _____ # of Rooms _____

Business Entity: Proprietorship Partnership Corporation – Incorporated in the State of _____

Type of Business Health Club Hotel Country Club/Resort Retail Other

Resale No. (if applicable) _____ Requested Credit Line _____

TRADE REFERENCES I, the undersigned, by my signature below, hereby authorizes A-1 Textiles to acquire credit information on my company.

CHEMICAL SUPPLIER:

Name _____

Address _____

City, State & Zip _____

Phone _____ Acct# _____

OTHER:

Name _____

Address _____

City, State & Zip _____

Phone _____ Acct# _____

OTHER:

Name _____

Address _____

City, State & Zip _____

Phone _____ Acct# _____

FOR A-1 TEXTILES INTERNAL USE ONLY

Date Open _____ High _____ Bal. _____

Terms _____ How Paid _____

Verified by _____

Date Open _____ High _____ Bal. _____

Terms _____ How Paid _____

Verified by _____

Date Open _____ High _____ Bal. _____

Terms _____ How Paid _____

Verified by _____

BANK REFERENCE:

Bank _____

Address _____

City, State & Zip _____

Checking Acct No. _____

Loan Acct No. _____

FOR A-1 TEXTILES INTERNAL USE ONLY

Date Open _____ Average Bal. _____

Loan Date Open _____ High _____ Bal. _____

Terms _____ How Paid _____

Verified by _____

Authorization

I authorize the above financial institution to release information about my account relationship to A-1 Textiles.

Account Holder Signature _____

GUARANTEE OF PAYMENT AND ACCEPTANCE OF TERMS

In consideration of your extending credit, the Terms and Considerations of Sale as set forward in your shipping documents and invoices are hereby accepted. Standard terms are Net 10 days from date of invoice. The undersigned further agrees that any portion of the invoice amount which has not been paid within 30 days of the invoice will accrue a service charge of 1.5% of the past due balance, or an annual percentage rate of 18%.

By _____

Officer's Signature

Title

Social Sec # (if sole proprietor)

Date

Print Name _____

This application must be signed by an officer/owner/partner of the company.