



www.itainc.net
 6 Meridian Home Lane
 Palm Coast, FL 32137
 tel: 386 449 0880 fax: 386 449 0899

Date _____

New Update

Credit Application"

All applications must be signed. Return signed application by mail or by fax (386 449 0899) to ITA Inc.

Name of Business _____

Corporation LLC Partnership Sole Proprietorship

Address _____

City _____ State _____ Zip Code _____

Business Phone _____ Fax # _____

E-mail _____

Billing Address _____

For Office Use Only

Account No. _____

Credit Guideline _____

Credit Code _____

Initials _____

Complete this section only if business is Sole Proprietorship or Partnership

1. Name _____

Home Address _____

City _____ State _____ Zip Code _____

Social Security # _____ Home Phone _____

2. Name _____

Home Address _____

City _____ State _____ Zip Code _____

Social Security # _____ Home Phone _____

Complete this section only if business is Incorporated or LLC

OFFICERS

1. Name _____ Title _____

2. Name _____ Title _____

3. Name _____ Title _____

Sales Tax Exempt # _____ (Attach Certificate)

In Business Since _____ Type of Business _____ Federal I.D. # _____

It Subsidiary

Name of Parent Co. _____

Address _____

Trade References

Name _____

Address _____

Phone _____ Account # _____

Name _____

Address _____

Phone _____ Account # _____

Name _____

Address _____

Phone _____ Account # _____

Banking

Checking Loans

Bank _____

Address _____

Account No. _____

Phone _____

Officer or Manager Handling Account

CREDIT CARD

Do you desire to charge your purchases on your Credit Card? Yes No

*****BY CHECKING YES, ALL INVOICES WILL BE CHARGED TO YOUR CREDIT CARD*****

If yes, please complete the following:

Type Credit Card _____ Account # _____ Expiration Date _____

3 or 4 Digit Code _____ Card in name of _____

Address of cardholder _____

City _____ State _____ Zip Code _____

This agreement provides for a credit sale to _____ of merchandise and services for business use.
(Name of your Company)

Authorized Card Users _____

CREDIT AGREEMENT

1. The information furnished on this application is submitted for the purpose of obtaining credit, and I understand that this information will be relied on for the extension of credit. I hereby certify that the information is true, correct and complete.
2. Vendor is authorized to investigate my company's credit record and report to the proper persons and bureaus the performance of this agreement.
3. The Standard Terms for invoices are net 30 days from the date of invoice. Other specialized terms may be available based on products and/or quantities purchased.
4. Vendor will furnish an invoice for any goods purchased on this account.
5. Upon default of the terms of this agreement, Vendor may declare my existing balance due and payable. Upon default of payment terms, may charge up to 25% for attorney fees and collection costs for which we assume liability.
6. Interest will be charged at the rate of one and one half percent per month on past due amount.

Date

Please Sign By (Officer or Owner)

Date

Please Print By (Officer or Owner)

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Guaranty

For value received and to induce Vendor to extend credit to the applicant(s), the Guarantor hereby warrants and unconditionally guarantees to Vendor the full payment when due of all indebtedness, obligations and liabilities of customer to Vendor, including finance charges applicable thereto, now existing or hereafter created or arising, even if such indebtedness is in excess of the credit line. Guarantor further agrees to pay all expenses including court cost and attorney and or/ collection service fees paid or incurred by Vendor in pursuit of collecting such indebtedness or any part thereof or enforcing this guaranty.

This Guaranty shall be enforceable before or after proceeding against Customer, or simultaneously therewith and without resort to any security.

The incorporation, merger, reorganization or sale of the Customer's business shall not operate as a termination of this guaranty, and the guaranty shall continue as to credit extended to such other entity.

This guaranty shall remain in full force and effect until Vendor has received notice of cancellation. Any such notice shall not affect the obligation of Guarantor to pay all sums when due by the Customer and/or Guarantor.

The Guaranty is enforceable against the undersigned Guarantor(s) whether or not the signatures are witnessed.

WITNESS

DATE

GUARANTOR

WITNESS

DATE

GUARANTOR