

Sales Rep: \_\_\_

# **StrandVision Credit Application**

Applicant:	Email:	
		Check One:
Business Name (If different from Applicant Name)	Phone:	□ Proprietorship
		□ Partnership
Address:	Fax:	□ Corporation
		□ Limited Liability Co.
City: State:	Zip / Postal Code:	□ Other:
Nature of Business:	Date Started:	

#### Credit Limit Requested: D&B# **Terms Requested** (must check one): □ Credit Card □ Open - Net 10 □ Open - Net 30 $\square$ COD Company Check □ COD Certified Check

Credit Card Information (required): 
□ Visa □ MasterCard □ Amex □ Discover

Card Number: \_\_\_\_\_ Name on Card: \_\_\_\_\_

CCID # For additional security, we ask that you enter the 3-4 digit number located on the back of your credit card, on or near your signature panel. I authorize StrandVision Digital Signage (StrandVision) to charge purchases to the above credit card. Past due balances on open accounts can also be charged after two notifications. This authorization will remain in effect until written notice of cancellation is received by StrandVision.

Print Name	Billing Address:
	City/State/Zip:
Signature:	Date:

#### Suppliers / Trade References (related industry purchases during past 12 months)

Phone	Fax	Account #
Phone	Fax	Account #
Phone	Fax	Account #
	Phone Phone	Phone     Fax       Phone     Fax

# **Bank References**

Name	Account #	□ Checking □ Savings □ Loan
Address	City/State/Zip	Phone/Fax
Name	Account #	□ Checking □ Savings □ Loan
Address	City/State/Zip	Phone/Fax

# **Key Company Contacts**

Accounts Payable:	Phone:	Email:
Controller / VP Finance:	Phone:	Email:
Purchasing Manager:	Phone:	Email:



#### Names of Owner(s), Officer(s) or Persons Responsible for Account

Name/ Title:	SS#	BirthDate:
Address	City/State/Zip	Phone:
Name/ Title:	SS#	BirthDate:
Address	City/State/Zip	Phone:

# Number of employees: \_\_\_\_\_ Of these employees, how many are:

Administration: \_\_\_\_\_ Management: \_\_\_\_\_ Service: \_\_\_\_\_ Sales: \_\_\_\_\_ Manufacturing: \_\_\_\_\_ Warehouse: \_\_\_\_\_ Purchasers: \_\_\_\_\_ Other: \_\_\_\_\_

### Number of physical locations: \_\_\_\_\_

# **APPLICATION FOR CREDIT**

THE INFORMATION REQUESTED ON THIS APPLICANT IS FOR THE PURPOSE OF OBTAINING CREDIT ACCOUNT PRIVILEGES FROM STRANDVISION DIGITAL SIGNAGE (STRANDVISION). APPLICANT AND ANY GUARANTORS FOR THEMSELVES AND THEIR OFFICERS AND/OR MEMBERS AUTHORIZE STRANDVISION TO CONDUCT ANY INVESTIGATIONS DEEMED NECESSARY TO AUTHORIZE OPENINGS OR CONTINUATION OF THE ACCOUNT INCLUDING CREDIT INVESTIGATIONS OF THE APPLICANT, GUARANTORS, OFFICERS AND/OR MEMBERS OR PARTNERS OF THE APPLICANT.

Terms of Sale, including price, terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The above information is willingly supplied and StrandVision is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. If applicant is not a corporation or is a newly formed corporation or under new management, then StrandVision is authorized to obtain credit reports about proprietors, partners or principles. Should credit availability be granted by StrandVision, all decisions with the respect to the extension or continuation shall be in the sole discretion of StrandVision. StrandVision may terminate any credit availability within its' sole discretion. We further agree that if the services or merchandise ordered shall remain past the due date, it shall bear interest at the rate of 1.5 % per month until paid. After two attempts to collect unpaid balances, the credit card will be charged with a 3% surcharge. In the event that any suit or action is instituted to collect money due on our account, whether principal or interest, or bh, we agree to pay, in addition to the amount owed, all costs of collection or legal fees plus an amount equal to 25% of principal balance should applicant not make payment pursuant to StrandVision's terms. Any legal suits may be commenced in the State of Wisconsin, County of Dunn and the undersigned waives any right to a trial by jury. Any disputes to any charges must be registered in writing within 5 business days from receipt of any invoice. I have read the above conditions and hereby agree to them.

**\*\*\* CURRENT YEAR-END FINANCIAL STATEMENTS ARE REQUIRED FOR NET TERMS \*\*\*** Financial statements must include a balance sheet and income statement. Unaudited financial statements must

be signed and dated by the Company's Owner/Officer. The statement's time period must be indicated.



# **GUARANTY AGREEMENT**

In consideration of the sale of merchandise by StrandVision Digital Signage (StrandVision) to the applicant, the undersigned hereby unconditionally guarantees to StrandVision the payment of any existing or future indebtedness which the APPLICANT owes to StrandVision in any manner whatsoever without limitation as to amount (the "Debt"). This guaranty shall be a continuing guaranty independent of and in addition to any other security, collateral or guaranty held by StrandVision and shall not be impaired by any neglect, failure or omission to realize upon any extension of credit in excess of the initial credit limit or by renewal, modification, compromise or discharge of the Debt or any part thereof with any party obligated on the Debt. The liability of the undersigned shall be direct, immediate and absolute and not be conditional or contingent upon the pursuit or prosecution by StrandVision of any other remedy or remedies whatsoever, and StrandVision shall have against the undersigned any and all rights and remedies it might have against the APPLICANT. The undersigned consents to StrandVision obtaining a consumer credit report on undersigned for the purpose of evaluating the creditworthiness of APPLICANT in connection with an application for business credit.

	Dated this of,
Witness:	Signature of Guarantor:
	Print Name:
	SSN:
	Birth Date:
	Drivers License #:
	Home Address:
Witness:	Signature of Guarantor:
	Print Name:
	SSN:
	Birth Date:
	Drivers License #:
	Home Address: