



Prime-Line, Inc.

Doors, Mouldings, & Millwork

Prime-Line Sales Representative: _____

314 Reynolds Road, Bldg 4 | Malvern, Arkansas 72104
 p: 501.844.4429 f: 501.377.9145 www.primelineinc.com

Business Contact Information			
Title:			
Company Name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	State:	ZIP:	
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	TIN/SS#:

Business and Credit Information			
Primary business address:			
City:	State:	ZIP:	
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:			
City:	State:	ZIP:	Phone:
Type of account	Account number		
Savings			
Checking			
Other			

Business and/or trade references			
Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Type of account:			

Please Read Carefully: Credit applicant agrees to the following terms and conditions.

1. All payments must be made in accordance with the terms as stated on each invoice.
2. A service charge of 1 ½% per month will be charged on all past due balances.
3. In the event of non-payment and the institution of legal proceedings, the person, firm, or corporation to whom credit was extended agrees to bear the expense of all legal proceedings plus reasonable attorney fees.
4. Advance notice must be given to **Prime-Line, Inc.** of any changes in the business structure relating to incorporation, change of address, or changes of ownership. Without such notice, the individuals or principals to whom credit was extended shall remain

liable for the indebtedness. Notice is to be given by certified or registered mail and acknowledged by return receipt.

5. **Prime-Line, Inc.** reserves the right to withhold shipment to customers whose credit accounts are past due and to limit the amount of credit extended to the discretion of the Credit Department.

Signatures

I certify that the foregoing statements and accompanying financial statements are correct and have been provided to induce Prime-Line, Inc. to extend credit to the person, firm, or corporation applying. Upon submission of this application and the issuance of a line of credit, credit applicant agrees to abide by the credit policies of **Prime-Line, Inc.**

Must be signed and dated by owner (Proprietorship), and/or all Partners (Partnership), and/or a corporate officer (Corporation).

Signature: _____ Title: _____ Date _____

Signature: _____ Title: _____ Date _____

Signature: _____ Title: _____ Date _____

Signature: _____ Title: _____ Date _____

Signature: _____ Title: _____ Date _____

ALL INFORMATION WILL BE HELD IN CONFIDENCE BY OUR CREDIT DEPARTMENT

Personal Guaranty

Date

Gentlemen:

For value received, and for the further consideration of any credit you may extend hereunder, we do hereby individually and jointly guarantee the full and punctual payment of any indebtedness which the foregoing credit applicant has incurred or may incur for the purchase of merchandise from you.

Our individual and joint liability hereunder shall not be affected by the amount of credit extended or by a change in the form of said indebtedness, or of any matter with respect thereto, is expressly waived.

We agree that the liability assumed by each of us, individually and jointly, is primary, direct, unconditional and enforceable, without prior resort to the said credit applicant; and same shall not be affected by any forbearance, extension of time for payment, settlement, composition, release or modification, expressed or implied, of the obligations hereby guaranteed.

We individually and jointly waive demand for payment, notice of default, notice of protest or dishonor of or upon any and all obligations hereby guaranteed, and notice of amendment or modification of any such obligations.

In the event we default in the due payment of our obligations hereunder, we agree to pay all costs of collection against us, including an amount equal to 15% of our liability as reasonable attorney fees if collected by law or through an attorney at law.

This guarantee shall continue in full force and effect until such time as you receive from the undersigned, by registered mail to the above noted address, written notice of revocation; and such revocation shall not in any way relieve the undersigned from liability for indebtedness incurred prior to actual receipt by you or said notice of revocation.

Witness: _____

Very truly yours, _____



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NEW CUSTOMER PROFILE

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GENERAL INFORMATION

Company Name: _____

Web Address: _____

General Phone: _____ General Fax: _____

Address: _____ City, State, and Zip Code: _____

SALES INFORMATION

Contact: _____ Phone: _____

Cell (optional): _____ Fax: _____

Email address: _____

Shipping Address (samples): _____

City, State, and Zip Code: _____

SHIPPING & RECEIVING INFORMATION

Contact: _____ Phone: _____

Cell (optional): _____ Fax: _____

Email address: _____

Primary Shipping and Receiving address: _____

City, State, and Zip Code: _____

ACCOUNTS PAYABLE & RECEIVABLE INFORMATION

Contact: _____ Phone: _____

Fax: _____ Email address: _____

Please complete form, filling in all information, and fax back to 501-377.9145