



Endless Summer Aquatics, Inc.  
PO Box 180  
Fairfax Station, VA 22039  
703-955-0835

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

## *Application for Credit*

Name of Business: \_\_\_\_\_ # of Years in Business: \_\_\_\_\_

Amount of Credit Requested: \_\_\_\_\_

Bill to Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Ship to Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Email Address: \_\_\_\_\_

Type of Ownership: \_\_\_\_\_

Tax Exempt? Yes No

Federal Tax ID: \_\_\_\_\_ State Tax ID: \_\_\_\_\_

City Tax ID: \_\_\_\_\_

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**Bank Reference**

**Bank Name:** \_\_\_\_\_ **Account Number:** \_\_\_\_\_

**Bank Contact:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**Bill to Street Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Fax Number:** \_\_\_\_\_

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**1. Credit Reference**

**Name:** \_\_\_\_\_

**Bank Contact:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**Bill to Street Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Fax Number:** \_\_\_\_\_

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**2. Credit Reference**

**Name:** \_\_\_\_\_

**Bank Contact:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**Bill to Street Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Fax Number:** \_\_\_\_\_

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**3. Credit References**

**Name:** \_\_\_\_\_

**Bank Contact:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**Bill to Street Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Fax Number:** \_\_\_\_\_



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**Partners or Officers**

Name: \_\_\_\_\_ SSN: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Name: \_\_\_\_\_ SSN: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Name: \_\_\_\_\_ SSN: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Terms of Sale**

1. All invoices are due net 30 days following the bill date
2. All invoices become due on the 31<sup>st</sup> day following the bill date
3. A finance charge of 1.5 % per month or 18% APR may be charged on the undue balance of any past due account and is non – refundable.
4. Applicant agrees to pay reasonable attorney’s fees and costs and cost of collection after default and referral to attorney.
5. Any returned check will result in a \$50.00 service fee, in addition to any finance charges that may result from a subsequent undue balance of any past due account.
6. All checks must be written to: Endless Summer Aquatics, Inc.

Applicant agrees to be bound by all terms and conditions from the date of application onward. Applicant agrees that terms of sale for any agent or representative of his/her company, present or future are binding.

Printed Name: \_\_\_\_\_

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

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

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

**Corporations Must Complete The Following:**

**Personal Guarantee**

In consideration of Endless Summer Aquatics, Inc. extending credit, I/we, the undersigned, hereby jointly and severally guarantee the prompt performance of the duties and obligations set forth in this Credit Application and any all subsequent invoices and payment to Endless Summer Aquatics, Inc. Its successors and assigns, from the firm stated in this Credit Application its related entities (hereinafter collectively referred to as "Debtor"), any and all due and owing for purchase of materials for credit extended together with any interest, both before and after judgment and all costs, collection and reasonable attorney's fee's.

Liability of the undersigned shall not be affected or prejudiced by the additional acceptance of Note or other evidence of indebtedness, the extension of time for payment, payment arrangements, or other indulgence granted by Debtor, or by agreement affecting said indebtedness, and the undersigned hereby waives notice of any and all of the aforesaid. The filing of suit or exhaustion of collection or legal remedies against debtor shall not be a condition precedent to the enforcement of the guarantee and the undersigned hereby expressly waives presentment or payment, demand, protest, notice of protest or diligence. This guarantee shall be a continuing guarantee.

I/we hereby authorize Endless Summer Aquatics, Inc. or its agent or representative to secure a personal or business credit report and I/we agree to the release of any and all credit information. This authorization shall be continuing without expiration and photocopy or faxed copy shall be given the same effect as the original.

**Applicant's Printed Name:** \_\_\_\_\_

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

**SSN:** \_\_\_\_\_

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

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

**Witness's Printed Name:** \_\_\_\_\_

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

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