



1370 Norwich Road, Plainfield, CT 06374

Remit To: PO Box 299 Colchester, CT 06415

**Credit Application**

**Fax Applications to: Accounts Receivable 888-205-0104**

**BUSINESS INFORMATION**

Full Legal Business Name		Federal Tax Identification Number
Street Address		
City/County/State/Zip		
Billing Address (If different than above)		
Contact	Phone No.	Fax No.
Type of Business	Years in Business	Years at Present Location
Principal / Partner / Officer	Social Security No.	Credit Line Requested
Principal / Partner / Officer	Social Security No.	Credit Line Requested
Home Street Address		
City / State / Zip		Phone No.

<input type="checkbox"/> Proprietorship
<input type="checkbox"/> General Partnership
<input type="checkbox"/> Limited Partnership
<input type="checkbox"/> Not for Profit
<input type="checkbox"/> Corporation
State of Inc. _____
Date of Inc. _____
<input type="checkbox"/> Limited Liability
<input type="checkbox"/> State or Local Gov't

**BANK REFERENCES**

BANK NAME	ACCOUNT/ LOAN OFFICER	PHONE NO.
ADDRESS (CITY / STATE)		CHECKING / LOAN ACCOUNT NO.
BANK NAME	ACCOUNT/ LOAN OFFICER	PHONE NO.
ADDRESS (CITY / STATE)		CHECKING / LOAN ACCOUNT NO.

**TRADE REFERENCES**

TRADE REFERENCES (LIST BELOW THE NAMES OF THE PRINCIPAL FIRMS WITH WHOM YOU HAVE ESTABLISHED CREDIT)

Name	Address	City	State	Phone Number	Fax Number

MUST YOUR PURCHASE ORDER NUMBER BE REFERENCED ON PACKING SLIP/INVOICES:  YES  NO

SALES TAX STATUS:  TAXABLE  TAX EXEMPT

**IN ORDER FOR US TO SELL YOU ANY MERCHANDISE ON A TAX EXEMPT BASIS, WE MUST HAVE A FULLY EXECUTED RESALE CERTIFICATE ON FILE.**

**\*\*\*\* APPLICATION MUST BE FILLED OUT CLEARLY AND COMPLETELY\*\*\*\***



**TERMS & CONDITIONS FOR AVANI SALES ACCOUNT**

The above named firm hereby makes application for credit and provides the information contained herein, which is warranted to be true and correct, for the purpose of inducing Avani Sales to make periodic sales of goods to it on credit. In consideration thereof, it is agreed and understood that (1) the undersigned is an authorized agent of the applicant and is duly empowered to enter into and make binding agreements on behalf; (2) all sales are subject to the Avani Sales, LLC Standard Terms of Sale, which may be reviewed by requesting a copy by calling (800) 935-1183; (3) **ALL ACCOUNT BALANCES ARE PAYABLE IN FULL WITHIN 30 DAYS FROM DATE OF INVOICE, unless otherwise agreed upon previous to sale;** (4) all payments shall be made to Avani Sales, LLC, PO Box 299, Colchester, CT 06415; (5) in the event of default of payment when due, all costs of collection, including attorney’s fees, finance charges and court costs, shall be paid by the applicant; (6) any credit extended to applicant may be reduced or eliminated in the event Avani Sales in its reasonable discretion, determines that applicant’s financial situation or ability to pay is impaired; (7) A finance charge will be added to applicant’s account on the 45<sup>th</sup> day at the rate of 1.500 per month (or the maximum permissible by state law.)

**AGREEMENT TO TERMS AND RELEASE OF INFORMATION**

To whom This May Concern:

This will be your authority and my request to you to release any information requested concerning personal or business credit standing.

\_\_\_\_\_  
*Applicant’s Signature* *Title* *Date*

**\*\*\*APPLICATION MUST BE FILLED OUT CLEARLY AND COMPLETELY\*\*\***

**Avani Credit Approval / Denial Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Avani Credit Approval / Denial Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_