



CREDIT APPLICATION

Company Information

Business Name: _____ DUNS#: _____

Trade Name or DBA: _____

Billing Address: _____ Phone: _____

City: _____ State: _____ ZIP: _____ Fax: _____

Shipping Address: _____ Year Started: _____

City: _____ State: _____ ZIP: _____ Tax Exempt #: _____

If tax exempt, please provide exempt certificate.

Description of Business: _____

Type of Business: Corporation LLC Partnership Sole Proprietorship

Website URL: _____ Amount of credit requested: _____

Are purchase orders required? Yes No EIN#: _____

Name of persons authorized to make purchases or sign purchase orders:

Accounts Payable Contact: _____ Email address: _____

Has applicant or any principal ever filed a voluntary petition in bankruptcy? Yes No *If yes, what year?* _____

Has a tax lien been filed against applicant or any principal within last six months? Yes No *If yes, what year?* _____

Information on Officers/Owners/Board Members

Name: _____ Title: _____

Address: _____ Additional Phone: _____

City: _____ State: _____ ZIP: _____ Email Address: _____

Name: _____ Title: _____

Address: _____ Additional Phone: _____

City: _____ State: _____ ZIP: _____ Email Address: _____

Name: _____ Title: _____

Address: _____ Additional Phone: _____

City: _____ State: _____ ZIP: _____ Email Address: _____

Property Information

Owned: _____ Year Purchased: _____ Value: _____ Mortgage Amount: _____

Rented: _____ Lease Expires: _____ Landlord: _____



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Banking Information

Bank Name: _____ Checking Acct.#: _____
 Address: _____ Savings Acct. #: _____
 City: _____ State: _____ ZIP: _____ Account Officer: _____

Trade References *(please do not use credit card companies as references)*

Name: _____ Phone: _____
 Address: _____ Fax: _____
 City: _____ State: _____ ZIP: _____ Account #: _____

Name: _____ Phone: _____
 Address: _____ Fax: _____
 City: _____ State: _____ ZIP: _____ Account #: _____

Name: _____ Phone: _____
 Address: _____ Fax: _____
 City: _____ State: _____ ZIP: _____ Account #: _____

Name: _____ Phone: _____
 Address: _____ Fax: _____
 City: _____ State: _____ ZIP: _____ Account #: _____

Conditions of Sale

In consideration of VLS extending credit to the applicant, the applicant agrees to pay for all items delivered to, or at the request of, the applicant in accordance with the terms of the invoice: Any invoice unpaid on the last day of the month in which it is due will be subject to a 2% monthly service charge, and an additional 2% service charge (annual percentage rate 24%) will be due every thirty (30) days thereafter. A waiver of any one or more service charge(s) shall not be deemed to be a waiver of any future service charge(s). Applicant further agrees that with regard to such service charges, the applicant and VLS are parties to a written contract. Should it become necessary to place the account with a collection agency or attorney, the applicant agrees to pay all collection costs and attorney fees in addition to the other sums due.

Applicant, in signing this application, also authorizes the above listed banking and trade references to respond to credit inquiries regarding applicant's account. In the event this is an individual account, the undersigned hereby authorizes VLS to access their consumer credit report.

Understood and Signed: _____ Date: _____

Print Name: _____

Title: _____ Email Address: _____



VLS is a member of the Entertainment Services & Technology Association (ESTA) Credit Reporting Program.