



Barry T. Chouinard, Inc.

Phone: 800-545-6366

Sales Fax: 802-485-6609

P.O. Box 230

127 N. Main Street

Northfield, VT 05663

e-mail: sales@dyehouse.com

New Account

Credit Application

802-485-8598 Fax-Accounting

The undersigned company is applying for credit with Barry T. Chouinard, Inc. and agrees to abide by the standard terms and conditions of Barry T. Chouinard, Inc. as herein stated.

PLEASE TYPE OR PRINT CLEARLY

Company Name: _____

DBA (if different): _____

Contact Person: _____

Address: _____

Phone: _____ Fax: _____

Federal Tax ID or Social Security Number: _____ E-Mail: _____

Type of Business: _____ Accounting Contact: _____

Date Business Established: _____ Accounting Telephone: _____

ARE YOU A:

CORPORATION State of Incorporation and Year of Incorporation: _____

Names, Titles, and Addresses of Your Three Chief Corporate Officers:

Name and Address of Your Resident Agent:

PARTNERSHIP

Names and Addresses of the Partners:

SOLE PROPRIETORSHIP

Name and Address of the Owner:

ARE YOU SALES TAX EXEMPT? Yes No Re-Sale Number: _____

Have You Ever Had Credit With Us Before? Yes No

If Yes, Under What Name? _____

Authorized Purchasers: _____

Purchase Order Required? Yes No

TRADE REFERENCES

REFERENCE #1 Name: _____
Address: _____
Phone: _____ Fax: _____ (required)

REFERENCE #2 Name: _____
Address: _____
Phone: _____ Fax: _____ (required)

REFERENCE #3 Name: _____
Address: _____
Phone: _____ Fax: _____ (required)

BANK REFERENCES

BANK #1 Account #: _____
Phone: _____
Contact Person: _____
Name of Bank: _____
Address: _____

BANK #2 Account #: _____
Phone: _____
Contact Person: _____
Name of Bank: _____
Address: _____

I represent that the above information is true and is given to induce Barry T. Chouinard, Inc. to extend credit to the applicant. My company and I authorize Barry T. Chouinard, Inc. to make such credit investigation as Barry T. Chouinard, Inc. sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Barry T. Chouinard, Inc. any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____ Date: _____

GENERAL TERMS AND CONDITIONS

1. Bills are sent on the day the merchandise is shipped and become due and payable 30 days from date of such invoice, unless otherwise specified on the invoice. Terms are net 30.
2. All bills if not paid by the due date are considered past due.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
4. Should it become necessary to place your account into collection then you agree to pay all cost incurred to include attorneys fees.