

REAL TIME PRODUCTS

PO Box 8406
Edmond, OK 73083-8406

CREDIT APPLICATION

Phone: (405) 359-6935 • Fax: (405) 359-6963 • Email: orders@realtime-products.com

Legal Company Name

DBA (if different)

Billing Address

Phone

City

Fax

State

Zip

Email

Date Business Established

Years at Present Address

Federal ID#

Sales Tax ID#

Principle's Name

Title

SSN#

Principle's Name

Title

SSN#

Are you a: ☐ CORPORATION ☐ PARTNERSHIP ☐ LLC ☐ SOLE PROPRIETORSHIP

Amount of credit requested \$

Accounts Payable Contact

TRADE REFERENCES

**** PLEASE SUPPLY TRADE REFERENCES SPECIFIC TO THE SOUVENIR & GIFT INDUSTRY ONLY ****

Reference #1

Name

Account #

Address

City

State

Zip

Phone

Fax

Reference #2

Name

Account #

Address

City

State

Zip

Phone

Fax

Reference #3

Name

Account #

Address

City

State

Zip

Phone

Fax

BANK REFERENCE

Bank

Name of Bank

Address

Account #

Contact Person

Phone

FAX

CREDIT AND PAYMENT TERMS

Open accounts are established upon completion of a credit investigation. Terms are Net 30 days on all invoices. Buyer agrees to pay a 1.5% service charge per month on all invoices beyond terms, and further agrees to pay the full amount of collection and/or attorney's fees incurred by Real Time Products in collecting past due amounts. Real Time Products reserves the right to lower credit limits and/or terms if invoices are not paid by the due date.

I represent that the above information is true and is given to induce Real Time Products to extend credit to the applicant. My company and I authorize to make such credit investigation as 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 any and all information concerning the financial and credit history of my company and myself.

Authorized Signature:

Printed name:

Title

Date

PERSONAL GUARANTEE

In consideration for Real Time Products extending credit, at my request, I personally guarantee the payment of any obligation when due or upon demand thereafter without deduction for any claim of setoff or any other defense including service charges as allowed by law on the unpaid balance and all costs of collections regardless of the solvency of my business or any change in the composition, nature or location of the business. It is further understood that this is a primary and unconditional obligation and this guarantee shall be continuing and irrevocable. I hereby waive notice of default "non-payment and the notice there of".

Guarantor Signature:

Printed name:

Title

Date