



# NET 30 REQUEST FORM

## HTV Crafts Inc.

www.htvcraftsinc.com

Store Name \_\_\_\_\_

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

### Trade References of Major Suppliers

Name	_____	_____	_____
Address	_____	_____	_____
State	_____	_____	_____
ZIP Code	_____	_____	_____
Phone or Fax	_____	_____	_____
Account	_____	_____	_____

### Bank Information

Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Address \_\_\_\_\_

- For the sole purpose of obtaining business open account credit, I/We state the information herein is true and correct and hereby authorize release of information from references given.
- I/We agree that any purchases whether on credit or otherwise, will be governed by the terms and conditions of this credit application and purchase order terms are not valid.
- I/We will provide **HTV Crafts, Inc.** with updated financial information at your request and you may suspend any credit you have given until you receive such information.
- I/We understand returned checks must be paid immediately in Cash or Certified funds and a \$25.00 fee will be added to each check. All checks may be processed electronically.
- Buyer agrees to pay any and all expenses we incur to collect their debt including, but not limited to, collection and actual legal fees and any suit filed may be done so in a California court.
- Payments must be made in U.S. dollars and are to be sent to 315 N. Puente St., Unit G, Brea, CA 92821 in accordance with credit terms granted. I/We agree to pay 1.5% per month time price differential on any amount past due. All shipments are subject to credit approval. Payments not made in accordance with terms can result in cancellation or refusal to ship subsequent orders at the discretion of **HTV Crafts, Inc.**
- Credit/debit cards are accepted at time of sale. Invoices charged to credit/debit card at a later date will incur a 2% accommodation fee.

Owner Signature \_\_\_\_\_ Date \_\_\_\_\_

### Personal Guaranty (for Corporations)

I/We, \_\_\_\_\_ and \_\_\_\_\_, for and in consideration of **HTV Crafts, Inc.** extending credit at my/our request to \_\_\_\_\_ (hereinafter referred to as the "Company"), of which I/We are the \_\_\_\_\_ and \_\_\_\_\_, hereby personally guarantee to **HTV Crafts, Inc.** the payment of any obligation of the Company and I/We agree to bind myself/ourselves to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/We do hereby waive notice of default, non-payment and notice thereof and consent to any modification of renewal of the credit agreement hereby guaranteed.

Dated this _____ day of _____, 20 _____	Witness _____
Signed _____	Signed _____
Address _____	Address _____

Please print and mail this form to 315 N. Puente St., Unit G, Brea, CA 92821