

**Innovative Designs, Inc.**

3695 Settlers Road Dublin, Ohio 43016

Phone: 614.588.0004 Fax: 800.466.4352 TF: 800.395.5221

[www.WoodenGiftBox.com](http://www.WoodenGiftBox.com)

Company name

DBA (if different)

Contact person

Address

Phone

Fax

e-mail

Federal tax ID or Social Security number.

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Dun & Bradstreet # \_\_\_\_\_

Are you a:

- CORPORATION
- PARTNERSHIP
- SOLE PROPRIETORSHIP

VENDOR'S LICENSE # \_\_\_\_\_

Are you sales tax exempt?  Yes  No

If "Yes", Please provide your Federal Tax ID # \_\_\_\_\_

(You will be charged sales tax unless/until you provide a valid Federal Tax ID number.)

Have you ever had credit with us?  Yes  No

If yes, under what name?

Authorized purchasers

Purchase order required?  Yes  No

**TRADE REFERENCES**

Reference #1      Name  
Address  
Phone

Reference #2      Name  
Address  
Phone

Reference #3      Name  
Address  
Phone

**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 Innovative Designs, Inc. to extend credit to the applicant. My company and I authorize Innovative Designs, Inc. to make such credit investigation as Innovative Designs, 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 Innovative Designs, 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 AND PERSONAL GUARANTEE**

1. Bills are sent at the time of shipment and you are expected to pay according to the terms agreed upon and set forth on your bill.
2. A service charge of 1-1/2% per month will be added to all amounts considered past due.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.