



SKATES ON HAIGHT INC

SKATES ON HAIGHT, INC. ("SOH, Inc.") COMMERCIAL CREDIT APPLICATION

SOH Inc. ACCT# (leave blank) : _____

COMPANY INFORMATION

Legal Company Name : _____

Telephone Number : _____

Type of Business : (Check One) Individual _____ Partnership _____ Corporation _____

Billing Address : _____

City : _____ State : _____

Zip + 4 : _____

Facsimile Number : _____

Shipping Address : _____

City : _____ State : _____

Zip + 4 : _____

Dun & Bradstreet (Duns Number) : _____

Federal ID# : _____

Website URL : _____

Number of Employees : _____

Will your company's purchases be : Taxable _____ Resale _____ Mixed _____

Note: Resale card must accompany this credit application or sales tax will be charged. See below.



SKATES ON HAIGHT INC

OWNERSHIP/CONTACT INFORMATION

Owner/Officer Name : _____

Title : _____

Telephone Number : _____

E-Mail Address : _____

Name of Person(s) Responsible for Issuing **Purchase Order** Numbers :

Name	Telephone Number	E-mail Address

Accounts Payable Contact: _____

Telephone Number : _____

E-Mail Address : _____

BANK INFORMATION

Bank Name: _____

Account Number : _____

Bank Branch : _____

Name of Officer : _____

Branch Address : _____

City: _____ State : _____ Zip + 4 : _____

Telephone Number : _____

Checking _____ Savings _____ Credit Line _____



SKATES ON HAIGHT INC

GENERAL INFORMATION

Suits/Liens : _____

Judgments : _____

Bankruptcy date : _____

Disposition : _____

PURCHASE ESTIMATES

How frequently do you anticipate your company will purchase from SOH, Inc.?

One-Time Purchase _____ Monthly Basis _____ Weekly Basis _____

What do you estimate your company's annual purchases of SOH, Inc. Products to be ?

Under \$5,000 _____ \$5,000 to \$20,000 _____ Over \$20,000 _____

What is the maximum amount of credit that your company will require during any 30 day period ?

Under \$1,000 _____ Under \$5,000 _____ \$5,000 or more _____

Which classification best describes your type of business ?

Storefront Retail _____ Online retail _____ Wholesale/Dist _____

Other retail [describe] : _____

CREDIT OR TRADE REFERENCES (Significant Suppliers Only)

1. Company : _____

Address : _____

City : _____ State : _____ Zip + 4 : _____

Contact Name : _____

E-mail Address : _____

Telephone Number : _____

Facsimile Number : _____

Credit Line: _____ Terms : _____

2. Company : _____



SKATES ON HAIGHT INC

Address : _____

City : _____ State : _____ Zip + 4 : _____

Contact Name : _____

E-mail Address : _____

Telephone Number : _____

Facsimile Number : _____

Credit Line: _____ Terms : _____

3. Company : _____

Address : _____

City : _____ State : _____ Zip + 4 : _____

Contact Name : _____

E-mail Address : _____

Telephone Number : _____

Facsimile Number : _____

Credit Line: _____ Terms : _____



TERMS AND CONDITIONS

It is agreed between Applicant and SOH, Inc. that any sales or extension of credit by SOH, Inc. to Applicant shall be subject to the following terms and conditions:

1. Unless otherwise agreed, all invoices are due and payable 30 days after the invoice date.
2. It is agreed as condition of sales all invoices are subject to liquidated damages of 1.5% per month on all invoices past due.
3. In the event of default under terms and conditions hereof, prevailing party is to be paid for the costs and expenses of collection, litigation, or arbitration, including reasonable attorney fees, court costs, and expert and consultants fees.
4. The undersigned officer, principal, or authorized representative of applicant is expressly authorized to enter into this agreement on behalf of the applicant.
5. The Federal Equal Credit Opportunity Act prohibits credit grantors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this credit grantor is the Federal Trade Commission.
6. This agreement shall be deemed accepted and performed in San Francisco County, California. The parties agree that any disputes under this agreement shall be exclusively submitted to the courts of San Francisco County for decision.
7. The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be required by SOH, Inc., in the credit evaluation process.
8. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration, in accordance with the rules, then obtaining, of the American Arbitration Association, and judgment upon the award rendered may be entered in the highest court of the forum, state, or federal, having jurisdiction.

_____ Date
Authorized Signature

Applicant's Name (Please Print)

Title



SKATES ON HAIGHT INC

This information will be held in the strictest confidence and used only by our credit department

FOR OFFICE USE ONLY

Date Processed	
Industry/SIC	
Date Opened	
Approved By	
Pricing Column	
Initial Credit Limit	

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