



PO Box 1443,
1025 N Lombard Rd
Lombard, IL 60148
Tel: (630) 599-0240
Fax: (630) 599-0245
Email: info@christianartgifts.com

TRADE/CREDIT APPLICATION

We are pleased to learn of your interest in establishing a dealer trade relationship with us.
Christian Art Gifts distributes its products only through qualified outlets.

APPLICANT INFORMATION				
FULL LEGAL NAME			FEDERAL TAX ID	
STREET ADDRESS	CITY	STATE	ZIP	
TELEPHONE	FAX	E MAIL	NAME OF MANAGER	
ORDERING INFORMATION				
SHIPPING ADDRESS (IF DIFFERENT FROM ABOVE)		CITY	STATE	ZIP
TELEPHONE	FAX	SPECIAL DELIVERY INSTRUCTIONS	DO YOU EXCEPT BACKORDERS?	
BILLING ADDRESS (IF DIFFERENT FROM ABOVE)		CITY	STATE	ZIP
TELEPHONE	FAX	ACCOUNTS PAYABLE CONTACT	CREDIT LIMIT REQUESTED:	
TYPE OF BUSINESS				
LEGAL TYPE	<input type="checkbox"/> PROPRIETORSHIP	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> LLC	<input type="checkbox"/> S CORPORATION
	<input type="checkbox"/> CORPORATION	<input type="checkbox"/> OTHER		
HOW CAN YOUR BUSINESS BE BEST DESCRIBED?	<input type="checkbox"/> CHRISTIAN RETAIL	<input type="checkbox"/> COLLEGE BOOKSTORE	<input type="checkbox"/> RELIGIOUS DEPT IN LARGER STORE	<input type="checkbox"/> MAIL ORDER CATALOG
	<input type="checkbox"/> OTHER			
DATE BUSINESS ESTABLISHED	SQUARE FOOTAGE OF BUSINESS	NUMBER OF WEEKLY HOURS OPEN TO PUBLIC	DAYS OPEN	
FINANCIAL INFORMATION				
GROSS SALES LAST YEAR	GROSS SALES 2 YEARS AGO	IS YOUR BUSINESS REATED WITH DUNN & BRADSTREET	DUNS NUMBER	
BANK NAME	BANK ADDRESS	CITY	STATE, ZIP	
PHONE NUMBER	CONTACT NAME	ACCOUNT TYPE	ACCOUNT NUMBER	
OWNERSHIP				
1. OWNERS / OFFICERS FULL NAME		TELEPHONE	TITLE	SSN:
ADDRESS		CITY	STATE	ZIP
2. OWNERS / OFFICERS FULL NAME		TELEPHONE	TITLE	SSN:
ADDRESS		CITY	STATE	ZIP
TRADE REFERENCES				
1. NAME		ACCOUNT #	TELEPHONE	
ADDRESS		CITY	STATE	ZIP
2. NAME		ACCOUNT #	TELEPHONE	
ADDRESS		CITY	STATE	ZIP
3. NAME		ACCOUNT #	TELEPHONE	
ADDRESS		CITY	STATE	ZIP

TERMS: NET 30 DAYS OR CREDIT CARD SETTLEMENT ON SHIPPING DATE to those qualifying for open account privileges. Monthly account statements are mailed on the first of each month. Payments received after the 25th of the previous month will not appear on the current month's statement. A service charge of 1.5% / month will be added to any balance over 60 days. Service charges will be reflected on monthly statements. We offer free freight on orders of \$100.00 or more shipped within the contiguous United States and paid within terms. All customers outside the contiguous US and orders less than \$100 net will be charged freight. Shipped orders are not returnable unless the product is damaged, defective or we shipped in error. Any returns must be made within 30 days of receipt. If due to delinquency your account is placed for collection all fees and legal charges up to 50% of the principle balance will be your responsibility. FOR VALUE RECEIVED, Customer hereby grants to Christian Art Gifts a security interest in all inventory now owned or hereafter acquired by Customer and wherever located, including all proceeds thereof (collectively, the "Inventory").
Signature on this form authorizes Christian Art Gifts, Inc to obtain a credit report through the credit reporting agency of its choice and gives permission for the bank and trade references to release credit information to Christian Art Gifts, Inc.

PRINT NAME

SIGNATURE

TITLE

DATE

FOR MAXIMUM CREDIT CONSIDERATION PLEASE ATTACH YOUR LATEST FINANCIAL STATEMENTS
PLEASE FAX OR MAIL THIS CREDIT APPLICATION TO:

PO BOX 1443, LOMBARD, IL, 60148 • FAX: (630) 599-0245 • EMAIL: INFO@CHRISTIANARTGIFTS.COM