

 New Request Update Acct

Credit Card

1 Rewe Street, Brooklyn, NY 11211

All information is necessary to process your application. Missing information or incomplete applications will result in a delay in processing your request. **CompanyInformation:**

COD Company Check

Legal Business Name:			FEIN #_		
Type of Business 🗆 Retail 🗆 Onl	ine 🗆 Custom Install 🗆 Who	olesale 🗆 Other			
D.B.A (if any)					
Shipping Address:	City	8	tate	Zip	
Billing Address:	City	S	tate	Zip	
Primary Contact:	Phone Number:	Fax Nu	mber :		
E-mail address:	Website	1	Resale # _		
Purchasing Contact:	Р	urchaser's Phone:			
Accounts Payable Contact:	AP Phone:				
AP Email:					
Duns # No. of Stores	No. of Employees	Year Estat	lished	State	
Est. Monthly Order Volume	Type of Entity 🗆 Co	prporation Partner	ship 🗆 S	ole Proprietorsk	
Est. Monthly Order Volume <u>OwnersInfo</u> : Name:	Type of Entity 🗆 Co SS#	orporation □ Partner	ship 🗆 S ber:	ole Proprietorsl	
Duns # No. of Stores Est. Monthly Order Volume <u>OwnersInfo</u> : Name: Home Address: Name:	Type of Entity 🗆 Co SS# City	Drporation	ship 🗆 S ber: State	ole Proprietorsh	

BankInformation: Bank name:	Routing #	A	ccount #
Address:	_City	State	Zip
Contact name:	Phone #		Fax #

Trade References: Note – Failure to provide a minimum of four references will result in a processing delay. Please provide credible references. Credit Card, Additional Bank References and Personal References are NOT accepted. Please note that each reference MUST include the correct credit departments contact email. Failure to provide this will in validate said reference.

Reference 1: Company name:	Reference 2: Company name:		
Address:	Address:		
City State Zip	City State Zip		
Phone # ()	Phone # ()		
Email:	Email:		
Contact name:	Contact name:		
Reference 3: Company name:	Reference 4: Company name:		
Address:	Address:		
City State Zip	City State Zip		
Phone # ()	Phone # ()		
Email:	Email:		
Contact name:	Contact name:		

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter. I do hereby any of the above-mentioned banks to give a full credit report to Fesco Distributors, Inc., for the purpose of extending credit. I accept personal responsibility for the payment of invoices to my company for merchandise received from Fesco Distributors, Inc.

Owner's authorized signature

Print Name

Date



Credit and Security Agreement:

This agreement shall constitute a security agreement within the meaning of the New York Uniform Commercial Code (UCC). The applicant hereby grants to Fesco a security interest in all inventory and goods purchased by the Applicant any accounts receivable of the Applicant. Should the applicant not pay all sums due to Fesco, as stated on the invoice, a monthly finance charge of 1.5% shall accrue. The applicant also agrees to pay all attorneys' fees and costs if it becomes necessary to go to an attorney for collection.

Customers must notify the Company of any concealed damage within five business days of receipt of the product (claim). Failure to timely notify the Company of a claim shall be deemed an acceptance of the product as of the date of shipment. This agreement is governed by the laws of the State of New York without regard to its internal laws governing respecting conflicts of law. The applicant unconditionally accepts exclusive jurisdiction of any state or federal court located in New York City over any action or proceeding arising from this agreement and waives any claim that New York State is not a convenient or proper forum.

Applicant's Business Name:_____

Signature: _____

Title _____ Date: _____

Personal Guarantee:

For valuable consideration the receipt of which is acknowledged, including, but not limited to, the extension of credit by Fesco Distributors, Inc. to ______, the undersigned, individually, jointly and severally, unconditionally guarantee (s) to Fesco Distributors Inc, the full and prompt pay by _ of all obligations which Guarantor presently or hereafter may have to Fesco Distributors, Inc. Guarantor shall pay all attorney's fees court costs, and other expenses incurred in enforcing this guaranty whether or not suit is filed. The Guarantor's obligations shall not be released or affected by any renewal, extension, or modification of the terms of the obligations guaranteed or any forbearance or compromise. This is a continuing Guaranty and shall remain in full force until guarantor delivers to Fesco Distributors, Inc. written notice of revocation as to indebtedness incurred subsequent to such delivery. Revocation shall not affect any of obligations hereunder with respect to indebtedness incurred. Notice of acceptance of this guaranty and diligence, presentment, demand, protest and notice of any kind and all defenses are waived. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit guarantor from time to time as may be needed, in the evaluation process.

Signature	Print name	Date	
Spouse's signature	Print name	Date	

Please email application along with Resale Certificate to Sonny@summitcegroup.com or Fax to 212-473-1879 Attn: Sonny Antebi. Any missing information will delay the application process.